

AGENDA
REGULAR MEETING OF COUNCIL
October 15, 2018
6:00 PM

1. ROLL CALL
2. READING OF MINUTES
3. REPORTS & COMMUNICATIONS FROM MAYOR & HEADS OF DEPARTMENTS AND INTERESTED PARTIES AND CITY CLERK'S NOTES:
 - 3.A SINGLE TAX OFFICE CITY FUNDS DISTRIBUTED COMPARISON REPORT 2017-2018 YEAR TO DATE SEPTEMBER 30, 2018.

[Single Tax Office City Funds Distributed September 2017 - 2018.pdf](#)
 - 3.B TAX ASSESSOR'S REPORTS FOR HEARING DATES TO BE HELD OCTOBER 17, AND OCTOBER 18, 2018.

[Tax Assessor's Reports for 10-17-18 and 10-18-18.pdf](#)
 - 3.C TAX ASSESSOR'S RESULTS REPORTS FOR HEARING DATES HELD SEPTEMBER 26 AND OCTOBER 3, 2018.

[Tax Assessor's Results Reports for 9-26-18 and 10-3-18.pdf](#)
 - 3.D CITY OF SCRANTON PAY AS YOU THROW (PAYT) ANALYSIS PREPARED BY SCS ENGINEERS, RESTON, VIRGINIA.

[Pay As You Throw Analysis.pdf](#)

- 3.E BREAKDOWN OF ELIGIBLE SALARIES FOR THE LIQUID FUELS ACCOUNT FOR THE MONTHS OF JULY, AUGUST AND SEPTEMBER 2018.

[Liquid Fuels Acct for July, August, September 2018.pdf](#)

- 3.F MINUTES OF THE SCRANTON MUNICIPAL RECREATION AUTHORITY BOARD MEETING HELD SEPTEMBER 10, 2018.

[Minutes of the Scranton Municipal Recreation Board Meeting held 9-10-18.pdf](#)

4. CITIZENS PARTICIPATION

5. INTRODUCTION OF ORDINANCES, RESOLUTIONS, APPOINTMENT AND/OR RE-APPOINTMENTS TO BOARDS & COMMISSIONS MOTIONS & REPORTS OF COMMITTEES:

- 5.A MOTIONS.

- 5.B FOR INTRODUCTION – A RESOLUTION – APPOINTMENT OF TIMOTHY J. WOODY, 540 ORCHARD STREET, SCRANTON, PENNSYLVANIA, 18505 AS A MEMBER OF THE SCRANTON MUNICIPAL RECREATION AUTHORITY. MR. WOODY WILL BE REPLACING JENNIFER HERMAN WHOSE TERM EXPIRED JUNE 17, 2016. MR. WOODY WILL BE APPOINTED TO A FIVE (5) YEAR TERM EFFECTIVE AUGUST 22, 2018 AND WILL EXPIRE AUGUST 22, 2023.

[Resolution-2018 Appt. Timothy J. Woody to Recreation Authority.pdf](#)

- 5.C FOR INTRODUCTION – A RESOLUTION – APPOINTMENT OF RAYMOND J. KELLY, 10 FAWNWOOD DRIVE, SCRANTON, PENNSYLVANIA, 18504, TO THE CIVIL SERVICE COMMISSION. MR. KELLY’S EFFECTIVE DATE WILL BE SEPTEMBER 14, 2018. MR. KELLY WILL BE REPLACING PAUL DUFFY WHO RESIGNED EFFECTIVE MAY 3, 2018. MR. KELLY’S TERM WILL EXPIRE WITH THE TERM OF MAYOR WILLIAM L. COURTRIGHT.

[Resolution-2018 Appt. Raymond J. Kelly to Civil Service Commission.pdf](#)

- 5.D FOR INTRODUCTION – A RESOLUTION – APPOINTMENT OF THE CENTER FOR INDEPENDENT LIVING (CIL), 1142 SANDERSON AVENUE, SCRANTON, PENNSYLVANIA, 18503, AS A MEMBER OF THE MAYOR’S COMMISSION ON DISABILITIES EFFECTIVE SEPTEMBER 19, 2018. THE CENTER FOR INDEPENDENT LIVING (CIL) WILL SERVE ON THE COMMISSION FOR A FIVE (5) YEAR TERM ENDING SEPTEMBER 18, 2023.

[Resolution-2018 Appt. Center for Independent Living to Mayor's Comm on Disabilities.pdf](#)

- 5.E FOR INTRODUCTION – A RESOLUTION – RATIFYING AND APPROVING THE EXECUTION AND SUBMISSION OF THE GRANT APPLICATION BY THE CITY OF SCRANTON TO THE DEPARTMENT OF COMMONWEALTH FINANCING AUTHORITY OF THE COMMONWEALTH OF PENNSYLVANIA FOR A MULTIMODAL TRANSPORTATION FUNDS GRANT TO BE USED FOR THE CEDAR AVENUE PHASE 2 IN THE AMOUNT OF \$2,490,000.00.

[Resolution-2018 Grant Application for Cedar Avenue Phase 2.pdf](#)

- 5.F FOR INTRODUCTION – A RESOLUTION – ACCEPTING A THREE HUNDRED SIXTY (\$360.00) DOLLAR DONATION FROM UFBERG AND ASSOCIATES, LLC GIVEN TO THE CITY OF SCRANTON POLICE DEPARTMENT SPECIAL OPERATIONS GROUP.

[Resolution-2018 Donation from Ufberg and Associates for SPD Special Ops Group.pdf](#)

- 5.G FOR INTRODUCTION – A RESOLUTION – APPOINTMENT OF DEVENDRABHAI P. DAVE, 661 NORTH WASHINGTON AVENUE, SCRANTON, PENNSYLVANIA, 18509, AS A MEMBER OF THE BOARD OF THE SCRANTON HOUSING AUTHORITY. MR. DAVE WILL BE REPLACING THELMA WHEELER WHOSE TERM EXPIRED SEPTEMBER 27, 2018. MR. DAVE WILL BE APPOINTED TO A FIVE (5) YEAR TERM EFFECTIVE OCTOBER 5, 2018 AND WILL EXPIRE ON OCTOBER 5, 2023.

[Resolution-2018 Appt. Devendrabhai Dave to Scranton Housing Authority.pdf](#)

6. CONSIDERATION OF ORDINANCES - READING BY TITLE

6.A NO BUSINESS AT THIS TIME.

7. FINAL READING OF RESOLUTIONS AND ORDINANCES

7.A FOR CONSIDERATION BY THE COMMITTEE ON RULES - FOR ADOPTION - FILE OF THE COUNCIL NO. 33, 2018 - APPROVING THE TRANSFER OF A RESTAURANT LIQUOR LICENSE OWNED BY SHREE SAIBABA CORPORATION D/B/A TJ'S BEER & DELI CURRENTLY IN SAFE KEEPING WITH THE PENNSYLVANIA LIQUOR CONTROL BOARD FORMERLY USED AT 1640 MAIN STREET, DICKSON CITY, LACKAWANNA COUNTY, PENNSYLVANIA, 18447 FOR USE AT 1801-1803 PITTSTON AVENUE, SCRANTON, LACKAWANNA COUNTY, PENNSYLVANIA, 18505 AS REQUIRED BY THE PENNSYLVANIA LIQUOR CONTROL BOARD.

[Ordinance-2018 Transfer Liquor License Shree Saibaba.pdf](#)

7.B FOR CONSIDERATION BY THE COMMITTEE ON FINANCE - FOR ADOPTION - FILE OF THE COUNCIL NO. 34, 2018 - CREATING AND ESTABLISHING SPECIAL CITY ACCOUNT NO. 02.229635 ENTITLED "2018 CAPITAL BUDGET" FOR RECEIVING AND DISBURSING CAPITAL PROJECT FUNDS DESIGNATED IN THE 2018 CAPITAL BUDGET.

[Ordinance-2018 Creating Special City Acct for Capital Project Funds.pdf](#)

7.C FOR CONSIDERATION BY THE COMMITTEE ON COMMUNITY DEVELOPMENT- FOR ADOPTION - RESOLUTION NO. 73, 2018 - ACCEPTING THE RECOMMENDATION OF THE HISTORICAL ARCHITECTURE REVIEW BOARD ("HARB") AND APPROVING THE CERTIFICATE OF APPROPRIATENESS FOR RAY DOMINGUEZ, R 2010 FARR STREET, SCRANTON, PA, 18504, FOR MASONRY WORK TO BE COMPLETED ON THE FRONT EDIFICE OF THE BUILDING, SITUATED AT 534 LACKAWANNA AVENUE, SCRANTON, PA 18503.

Resolution-2018 HARB Dominguez Masonry Work 534 Lackawanna
Ave.pdf

8. ADJOURNMENT

SINGLE TAX OFFICE
CITY FUNDS DISTRIBUTED
COMPARISON 2017 - 2018

	<u>YTD</u> <u>9/30/2017</u>	<u>YTD</u> <u>9/30/2018</u>	<u>Increase</u> <u>(Decrease)</u>	<u>Increase</u> <u>(Decrease)</u>
Real Estate	\$27,771,128.54	\$28,195,942.65	\$424,814.11	1.5%
Delinquent Real Estate	\$1,363,146.57	\$1,362,593.81	(\$552.76)	0.0%
LST/EMS	\$3,774,804.37	\$3,712,409.33	(\$62,395.04)	-1.7%
Bus Priv/Merc	\$2,397,839.70	\$2,452,325.15	\$54,485.45	2.3%
TOTALS	\$35,306,919.18	\$35,723,270.94	\$416,351.76	

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TAX ASSESSOR'S REPORT

Hearing Date: 10/17/18

Time	Name	Boro/Twp.	Pin Number	Attorney	Proposed/Current Assessed Value	After Appeal Value
10:00 AM	SAITA CARMINE & LINDA	SCRANTON	1240901001402		22000	
10:10 AM	KANTON PETER P & MARY CAROL	SCRANTON	17705010018		35200	
10:20 AM	MARRA JOSEPH & PATRICIA	SCRANTON	13517040017		20000	
10:30 AM	BUNGARDY EDWARD P & IRENE J	SCRANTON	13407020053	EDWIN ABRAHAMSEN	8500	
10:40 AM	REGAN FRANK M III & OPSASNICK	SCRANTON	15536020012		34900	
10:50 AM	EASTMAN JAMES&JAMES JR&WILLI	SCRANTON	13416010034		5300	
11:00 AM	MUTA JOHN H & CATHERINE G	SCRANTON	1341504000139		24340	
11:10 AM	PETERSON ERIC R& SHERRI LYNN	DALTON	0681204001000		22000	
11:10 AM	CIANCI JOSEPH & JOAN	DUNMORE	1470503002905		44000	
11:20 AM	KLEM MARY BYRNE	SCOTT	0620401001401		10000	
11:30 AM	FIORELLI JON R & WHITE KINDRA	DICKSON CITY	1120402000107		38800	
11:40 AM	DRAZBA JOSEPH&KATULA J	SPRINGBROOK TWP	21002010001	THOMAS COMERFORD	79450	
11:50 AM	KASPRISKIE BRETT	THORNHURST TWP	24703010002		69800	
12:00 PM	PERRINS RAYMOND G JR	THORNHURST	24601010024		16000	
12:10 PM	LYDON CARRIE L-PETTY RAY J ETA	ROARING BROOK	1600102000563		35000	
12:15 PM	LYDON WAYNE	BLAKELY	1031801000405		23269	
12:20 PM	KOSAKEVITCH AMBER & JENNIFER	ARCHBALD	09402030046	JOHN LALLEY	16000	
12:30 PM	GROVE CONSTRUCTION	JEFFERSON TWP	16102030001	MARK CONWAY	27250	
12:40 PM	BRAVO JOHN AND DOROTHY	OLYPHANT	11410020008		11300	
12:40 PM	BRAVO JOHN C & DOROTHY A	OLYPHANT	11410020010		14000	
12:50 PM	A PLUS POWERWASH PROP HOLDI	TAYLOR	15517040002	GLENN CASHURIC	47700	
1:00 PM	FLICK ROBERT L JR & KELLY A	SCRANTON	15705C0N038	ERNEST SPOSTO	15000	
1:00 PM	BAIN E&D & N H&BREZACK G B	SCRANTON	15705C0N007	ERNEST SPOSTO	17000	
1:00 PM	ROTHSTEIN GUITELLE	SCRANTON	15705C0N013	ERNEST SPOSTO	17000	
1:00 PM	KHALIL HASSAN & EVA	SCRANTON	15705C0N019	ERNEST SPOSTO	17000	
1:00 PM	LEVY HOWARD M & LEVY CHARLES	SCRANTON	15705C0N026	ERNEST SPOSTO	17000	
1:00 PM	CUTLER PHILIP	SCRANTON	15705C0N031	ERNEST SPOSTO	15000	
1:00 PM	OVALLE PRIMITIVO & CHRISTINE	SCRANTON	15705C0N035	ERNEST SPOSTO	17000	
1:00 PM	EHRENPREIS SCOTT & MAXINE ETA	SCRANTON	15705C0N039	ERNEST SPOSTO	15000	
1:00 PM	CONNELL CHARLES A JR	SCRANTON	15705C0N041	ERNEST SPOSTO	15000	
1:00 PM	SILVER ELLEN	SCRANTON	15705C0N044	ERNEST SPOSTO	15000	
1:00 PM	OBRIEN SHAND	SCRANTON	15705C0N046	ERNEST SPOSTO	15000	
1:00 PM	ROBLING JOHN GERALD	SCRANTON	15705C0N048	ERNEST SPOSTO	17000	
1:00 PM	MYERSROCHELLE & MARK	SCRANTON	15705C0N049	ERNEST SPOSTO	15000	
1:00 PM	CUTLER MICHAEL & SHEILA	SCRANTON	15705C0N052	ERNEST SPOSTO	17000	
1:00 PM	HARRIS DAVID & MARK ETAL	SCRANTON	15705C0N033	ERNEST SPOSTO	15000	
1:00 PM	HOLDEN WILLIAM & JANET A	SCRANTON	15705C0N050	ERNEST SPOSTO	15000	
1:30 PM	GRECCO RALPH & PAMELA	GREENFIELD TWP	01408010041	FRANK BOLOCK JR	73000	

01/02) 09/28/2018 02:43:08 PM

Melissa Maguire 5709636385

7
30

Time	Name	Boro/Twp.	Pin Number	Attorney	Proposed/Current Assesed Value	After Appeal Value
1:40 PM	ZENKE CATHERINE IRMA AKA SUSA	DALTON	0680404000200		30000	
1:50 PM	WANSACZ JOHN P & KAROL E	MOOSIC	1850102001053		41250	
2:00 PM	PIEKARSKI MATTHEW	OLD FORGE	1850501001201		35660	
TOTAL RECORDS					41	

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(02/02) 09/28/2018 02:44:02 PM

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TAX ASSESSORS REPORT

Hearing Date: 10/18/18

Time	Name	Boro/Twp.	Pin Number	Attorney	Proposed/Curren t Assesed Value	After Appeal Value
10:00 AM	LIGHT ACADIA 11 89 LLC	MOOSIC	176191L0001	GLEN-DAVID SCHWARZ	32600	
10:00 AM	LIGHT ACADIA 11 89 LLC	MOOSIC	17612LL0014	GLEN-DAVID SCHWARZ	312117	
10:00 AM	LIGHT ACADIA 11 89 LLC	MOOSIC	17608040001	GLEN-DAVID SCHWARZ	192888	
10:00 AM	LIGHT ACADIA 11 89 LLC	MOOSIC	17604LL0256	GLEN-DAVID SCHWARZ	53489	
10:00 AM	LIGHT ACADIA 11 89 LLC	MOOSIC	17612010014	GLEN-DAVID SCHWARZ	150450	
10:00 AM	LIGHT ACADIA 11 89 LLC	MOOSIC	1761201001401	GLEN-DAVID SCHWARZ	12050	
10:30 AM	CLARK SUMMIT AID 11 PROPCO	SOUTHABINGTON	1011303001903	GLEN-DAVID SCHWARZ	657800	
10:45 AM	DUNMORE RECREATION LLC	DUNMORE	14704020005	SHANNA WILLIAMSON	725000	
11:00 AM	SERISIANELLI MARIO J	DUNMORE	14610040009	JOHN T CLARY JR	225000	
11:20 AM	HESSER JUDITH A TRUSTEE	SCRANTON	14653020015	GREGORY PASCAE	37400	
11:20 AM	THRELYNNNS LP	DUNMORE	13613010005	GREGORY PASCAE	550878	
11:20 AM	HESSER JUDITH A TRUSTEE	SCRANTON	14653030008	GREGORY PASCAE	15400	
11:20 AM	HESSER JUDITH A TRUSTEE	SCRANTON	14653030007	GREGORY PASCAE	20000	
11:20 AM	HESSER JUDITH A TRUSTEE	SCRANTON	14653020018	GREGORY PASCAE	310000	
12:20 PM	EASIO REALTY LLC	SCRANTON	14510070068		18000	
12:35 PM	ALBAE ANGELA & FOWLER GERAL	SCOTT TWP	10102060018		35000	
12:45 PM	LINAFES ANGELO DOUGLAS	CLARKS GREEN	0900404000730		38000	
12:55 PM	ALDOWSKI JOSEPH & RHONDA AN	SCRANTON	12303020008		15700	
1:05 PM	FASULA INVESTMENTS LLC	MOOSIC	17615010014	LEWIS WETZEL	331279	
1:05 PM	FASULA NEAL J & JOYCE A	SCRANTON	1440806005501	LEWIS WETZEL	40000	
1:05 PM	FASULA JOYCE A	SCRANTON	1440806005502	LEWIS WETZEL	100000	
1:05 PM	FASULA NEAL J & JOYCE A	SCRANTON	15609040015	LEWIS WETZEL	150000	
1:05 PM	HOCNMORTON L TRUSTEE	SCRANTON	15717040041	LEWIS WETZEL	275000	
1:45 PM	BUCHAR KIMBERLY & LANDOLT C	MOOSIC	1841606002203	ERIC MAHLER	281150	
2:00 PM	LYDONWAYNE	BLAKELY	1031801000405		23269	

TOTAL RECORDS 25

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(01/01) 10/05/2018 03:40:07 PM

Melissa Maguire 5709636385



TAX ASSESSOR'S REPORT

Hearing Date: 09/26/18

Time	Name	Boro/Twp.	Pin Number	Attorney	Proposed/Curren t Assesed Value	After Appeal Value
10:00 AM	CHURILLA THOMAS M & TARA B	ROARING BROOK	1700101000196	MARK TUNIS	50200	32025
10:10 AM	ANDERSON ANDREW & LYNN A RAC	GREENFIELD TWP	014D202000212	DANIELLE MULCAHEY	33700	30700
10:20 AM	YOFFE LUBOV & ELAINE	MADISON TWP	1820201000115		60500	60500
10:30 AM	TRATTHEN WM FR & WM F JR	SCOTT TWP	0820201001401		20000	18000
10:40 AM	SKIBINSKI ROBERT J & GENELL	ARCHBALD	09418030003		20500	20500
10:50 AM	LISPI ELIZABETH A & VINCENT R	MADISON TWP	19901020023		14600	13000
11:00 AM	BOURCIER RICHARD J	CLARKS GREEN	09002030003	SEAN GALLAGHER	32000	29000
11:10 AM	HARVEY EARL & WENDY	RANSOM	14202020012		51500	41500
11:20 AM	LANDSIEDEL ROGER C & BARBARA	NEWTON	09802010012	PATRICK WALSH	68250	52000
11:30 AM	RAINO GREGG J & ELLEN M	NEWTONTWP	13101020002		16500	16500
11:40 AM	TWISS DAVID & LAURA	NEWTON	12003010008	GREGORY PASCALE	23440	23440
11:50 AM	SHEDLAUSKAS MARK & EMILY	SOUTH ABINGTON TWP	0910201004624		42500	37000
12:00 PM	MURRAY JOSEPH	SOUTH ABINGTON TWP	10109010020		24000	23000
12:20 PM	KUNDA BRIAN	SCRANTON	16714050038		18000	16000
12:20 PM	PERRY MICHAEL & MARGUERITE	SCRANTON CITY	17608010005		21000	20000
12:30 PM	BORER KATHRYN ABRAHAMSEN &	SCRANTON CITY	1662002003403		28800	28800
12:40 PM	MCCUNE JUDSON R	SCRANTON CITY	16807010017		23400	23400
12:40 PM	MCCUNE JUDSON R	SCRANTON CITY	16807010016		2300	2300
12:40 PM	MCCUNE JUDSON R	SCRANTON CITY	1680701000801		1851	1851
12:50 PM	PIAZZA ANTHONY J III	DUNMORE	14606020032	JASON OMALLEY	28000	28000
12:50 PM	WOELKERS JASON & GRACE	DUNMORE	15801010003	JASON OMALLEY	25000	25000
12:50 PM	BONSHOCK CHRISTOPHER J&ERIN	OLYPHANT	1141805004612	JASON OMALLEY	51300	27300
12:50 PM	OMALLEY MICHELLE & GEORGETTI	SCRANTON	16714010006	JASON OMALLEY	19000	19000
12:50 PM	FARRELL STEVEN & CARRIE E	WAVERLY TWP	0800105000312	JASON OMALLEY	62000	62000
12:50 PM	HARDING TIMOTHY & ROSE	SCRANTON	15712010025	JASON OMALLEY	23000	23000
1:20 PM	KOCH JEFFREY D& NARDIMAR S	DALTON	0790207000113		64000	48000
1:30 PM	LEWIS MARGARET G	BENTON TWP	0300305000321		44000	32000
1:40 PM	NOUMI BASSEL & KATHY	COVINGTON TWP	2050204000128	MARK RUDALAVAGE	73500	50000
1:50 PM	LEWIS JONATHAN & MATTHEW	SCOTT TWP	0510201000106		21500	19000
2:00 PM	AVERY DAVID J & MARYANN	NORTH ABINGTON TWP	05901020007		50800	47000

TOTAL RECORDS 30

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TAX ASSESSOR'S REPORT

Hearing Date: 10/03/18

Time	Name	Boro/Twp.	Pin Number	Attorney	Proposed/Current Assesed Value	After Appeal Value
10:00 AM	ROSENSTEIN WM & SONS INC	SCRANTON CITY	13413020002	GERALD SCHIRATO	23200	25200
10:15 AM	MANUFACTURING TECHNOLOGY EN	CARBONDALE CITY	05402040004	GERALD SCHIRATO	20000	20000
10:15 AM	MANUFACTURING TECHNOLOGY EN	CARBONDALE CITY	05529010001	GERALD SCHIRATO	3000	3000
10:30 AM	PLEASANT MOUNT WELDERS INC	CARBONDALE TWP	04507050002	GERALD SCHIRATO	12000	12000
10:30 AM	PLEASANT MOUNT WELDERS INC	CARBONDALE TWP	0450705001801	GERALD SCHIRATO	500	1500
10:50 AM	ELMHURST COUNTRY CLUB	ROARING BROOK TWP	18902030041	GERALD SCHIRATO	29600	25000
11:05 AM	UNITED GILSONITE LAB	DUNMORE	14610020006	GERALD SCHIRATO	7201	6551
11:05 AM	UNITED GILSONITE LAB INC	DUNMORE	14610020008	GERALD SCHIRATO	800	800
11:05 AM	UNITED GILSONITE LAB	DUNMORE	14610020007	GERALD SCHIRATO	26000	24000
11:05 AM	UNITED GILSONITE LAB	DUNMORE	14610010030	GERALD SCHIRATO	12000	11000
11:05 AM	UNITED GILSONITE LABORATORIES	DUNMORE	14610030016	GERALD SCHIRATO	800	800
11:45 AM	SANDVIK INC	SOUTH ABINGTON TWP	08102050004	GERALD SCHIRATO	3000	3000
11:45 AM	PENNA EXTRUDED TUBE COMPANY	SOUTH ABINGTON TWP	0810205000301	GERALD SCHIRATO	15000	15000
11:45 AM	SANDVIK INC	SCOTT TWP	0810201000101	GERALD SCHIRATO	44000	44000
11:45 AM	PENNA EXTRUDED TUBE COMPANY	SCOTT TWP	08102010001	GERALD SCHIRATO	28000	28000
11:45 AM	LCIDA C/O SANDVIK STEEL INC	SCOTT TWP	08102010002	GERALD SCHIRATO	69000	69000
12:15 PM	ARDITO LLC	OLD FORGE	17520010010	CHRISTOPHER CULLIN	2500	2500
12:15 PM	ARDITO LLC	OLD FORGE	17520010011	CHRISTOPHER CULLIN	1000	1000
12:30 PM	NP 81 NORTH INDUSTRIAL LLC	JESSUP	1260201000110	BRIAN STAHL	89800	89800
12:30 PM	NP 81 NORTH INDUSTRIAL LLC	JESSUP	1260201000109	BRIAN STAHL	81800	81800
12:50 PM	BELMONT STREET VENTURES LLC	CARBONDALE CITY	04513060021	KRIS FENDROCK	7000	4500
12:50 PM	BELMONT STREET VENTURES LLC	CARBONDALE CITY	04513060023	KRIS FENDROCK	4500	4500
1:05 PM	SEVENTY EIGHT ACQUISITION GRO	CARBONDALE CITY	0440402000506		26000	26000
1:20 PM	K & J REAL ESTATE LLC	TAYLOR	15617050002	JOHN RODGEIS	90000	90000
1:40 PM	EFI REALTY INC	MOOSIC	18513020006	FRED RINALDI	8000	7700
1:40 PM	EFI REALTY INC	MOOSIC	18513020002	FRED RINALDI	6500	5200
2:15 PM	RG3 LLC	MOOSIC	1850303000501		41500	37500

TOTAL RECORDS 27

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(01/01) 10/09/2018 12:30:53 PM

Melissa Maguire 5709636385

SCS ENGINEERS



**City of Scranton
PAYT Analysis
Project #601**

Prepared for:

City of Scranton
340 North Washington Avenue
Scranton, PA 18503
(570) 348-4118

Sponsored by:

Pennsylvania Department of Environmental Protection
400 Market Street
Harrisburg, Pennsylvania 17101
(717) 787-8685
www.depweb.state.pa.us

Prepared by:

SCS ENGINEERS
11260 Roger Bacon Drive
Suite 300
Reston, Virginia
(703) 471-6150

February 2018
File No. 02217011.00
Task #1

Offices Nationwide
www.scsengineers.com

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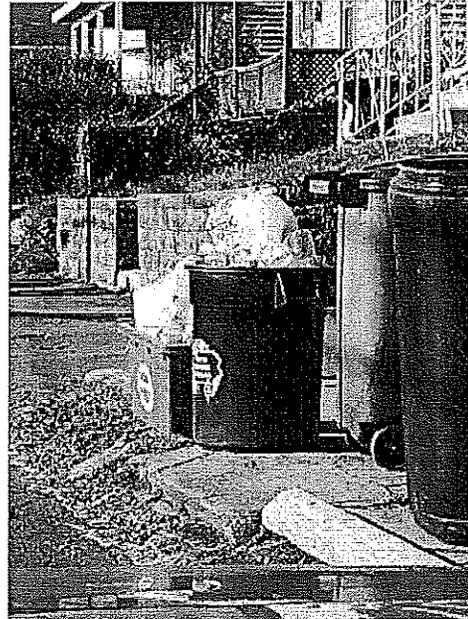
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1 PROJECT DESCRIPTION

The City of Scranton is located in Northeast Pennsylvania and is the sixth largest city in the state with a population of just over 77,000¹. City officials estimate that about 29,000 households receive solid waste management services over a 26 square mile area. The city owns its own equipment and utilizes their own staff to collect waste and recyclable materials from homes in the city.

The city is a Pennsylvania Act 101 mandated community for recycling. The city requested support from the Pennsylvania Department of Environmental Protection (DEP) Recycling Technical Assistance Program to explore the possibility of implementing an incentive-based or pay-as-you-throw program to encourage increased recycling. City officials are also concerned about the disparity of waste generated among the city's population. The quantities of waste generated by households varies significantly. It is believed that elderly residents produce far less waste than younger residents do, yet everyone pays the same flat fee for solid waste services. The city assesses an annual solid waste fee of \$300 per household regardless of how much waste is generated by the household. This system provides little incentive to recycle and is not an equitable way to charge for solid waste services. Implementing a pay-as-you-throw type program is typically more equitable for residents as the cost of waste management services is shifted to residents who use more service.



Commingled curbside recycling in the City of Scranton

This project provides information on the different types of incentive-based programs that may be implemented by the city. It provides some guidance as to what program may make the most sense should the city decide to implement a pay-as-you-throw program.

¹ U.S. Census Bureau, www.census.org

2 SUMMARY OF WORK PERFORMED

This section summarizes the work activities performed as part of this recycling technical assistance project.

Task #1: Obtain Data and Conduct Site Visit

SCS met with city officials and staff to discuss the city's current solid waste and recycling program. Information on the types and quantities of recyclable materials collected in the city was obtained along with copies of the public education brochure the city uses to promote recycling. While visiting Scranton, SCS observed solid waste collection crews servicing residential containers on city streets.



Trash and recyclables set out for collection in Scranton

Task #2: Evaluate Pay-As-You-Throw Project Types

This report contains details on various incentive-based programs that the city could implement to reduce the amount of refuse discarded by residents and encourage more recycling. Programs that use carts, stickers, bags, weight-based systems, and a hybrid approach were examined in light of the city's existing solid waste management program. SCS assessed the ease of implementation of various program types as well as provided tables summarizing the challenges and benefits of each program type.

Task #3: Recommend Pay-As-You-Throw Education and Promotion Methods

This report also provides recommended methods to educate the city's residents on the transition to a pay-as-you-throw program as well as methods to encourage residents to continue to reduce waste and increase waste diversion.

Task #4: Final Report

This report represents the final task of this project and summarizes our findings and recommendations.

3 RESULTS/FINDINGS

The purpose of this report is to discuss the types of pay-as-you-throw (PAYT) programs available to the City of Scranton, the advantages and disadvantages of each, and the applicability of a PAYT program to the city's solid waste management system. PAYT is an approach to municipal solid waste services whereby residents are billed based in part on how much waste they dispose. The PAYT approach is in contrast to the more conventional flat rate fee used currently by the city where the total costs for solid waste collection, disposal, and recycling are apportioned uniformly among households regardless of the amount of waste disposed or recycled.

CURRENT PROGRAM

Revenues and expenses for operating the city's solid waste program are accounted for in the general budget of the city. Pennsylvania DEP grant money is received in a separate special city grant fund that is used to pay some expenses for solid waste and recycling, including printing and postage for public education materials, recycling bins, and some equipment.

The city utilizes their own equipment and staff to collect municipal solid waste, bulky waste, yard waste, and recyclable materials from residents. The city utilizes rear-loaders to collect solid waste curbside from residents weekly. Collection crews typically include three individuals, one who is responsible for driving the waste collection vehicle and two individuals that manually collect solid waste and recyclables and place the materials in the back of the vehicle.



City of Scranton refuse collection vehicle

Property owners in the city are responsible for paying a fee to cover waste collection and disposal costs for each dwelling unit owned. This fee, which is established by city ordinance, is \$300 annually, which includes the following services:

- Weekly trash collection – unlimited quantities allowed;
- Weekly recyclable material collection – unlimited quantities allowed (commingled containers and paper materials are collected separately on alternating weeks);
- Weekly collection of yard waste in brown paper bags – unlimited quantities allowed;
- Weekly collection of bulky waste materials with regular trash collection.

Residents provide their own containers for placement of trash at the curb. The city provides the following types of recycling containers for residents to use. Residents may obtain multiple containers as needed.

- 20 gallon blue container for commingled containers;
- 14 gallon red container for paper materials.

The city's residential recycling program is a dual stream program whereby commingled containers and paper materials are collected separately on alternating weeks. **Table 1** lists the materials accepted as part of the city's recycling program:

Table 1. Materials Accepted in Scranton's Recycling Program

Commingled Containers	Paper Materials
Glass Bottles and Jars	Newspaper
Aluminum and Steel Food and Beverage Containers	Magazines
Plastic Jars and Tubs	Catalogs/Phonebooks
	Office Paper
	Corrugated Cardboard

Table 2 provides the annual quantities of paper and commingled containers collected as part of the city's residential curbside recycling program for the last six years. The total tonnage of recyclable materials collected curbside from city residents has remained consistent over this time-period at about 3,000 tons annually.

Table 2. Residential Recyclable Material Tonnages

Year	Paper (Tons)	Commingled Material (Tons)	TOTAL TONS
2012	1,519	1,429	2,948
2013	1,574	1,455	3,029
2014	1,509	1,485	2,994
2015	1,436	1,457	2,893
2016	1,523	1,492	3,015
2017	1,472	1,502	2,974
TOTAL	9,033	8,820	17,853

PAYT PROGRAM OPTIONS

PAYT programs commonly utilize variable rates to bill households for collection and disposal based on the amount of municipal solid waste they generate. The United States Environmental Protection Agency (US EPA) reported in 2006 that nearly 7,100 U.S. communities use PAYT

programs. In Pennsylvania alone, 253 PAYT communities were identified that represent 18 percent of the communities in the State².

The primary goals of a PAYT program typically include:

- Provide for more equitable allocation of disposal costs (i.e., those who dispose more, pay more);
- Reduce the quantity of solid waste requiring disposal either in a landfill or other disposal facility;
- Encourage behaviors that facilitate reduction in waste generation, and increase material reuse and recycling versus disposal.

The PAYT approach is similar to that used by private commercial haulers that service businesses and multi-family residences in the city. Private commercial haulers establish a fee schedule based on the size of the container provided and the frequency of collection. Business establishments that generate less, pay less for the overall collection and disposal services based on smaller container sizes and less frequent pickups, or pay more if they require larger containers and increased collections. Municipal PAYT programs typically are structured similarly in that residents are billed as a function of the container size (multi-cart system) or directly based on the amount of waste disposed (bag or sticker system or direct weighing systems on collection vehicles). Collection frequency is typically established for most municipal residential collection systems.

Benefits

PAYT programs have been successfully implemented in large communities, small communities and every size in between. Such programs adopt a user-pay principle similar to what local governments use to charge residents for water, electricity, and other services. These programs promote a myriad of important solid waste practices that improve the environment and public health including reducing waste, increasing recycling, organics diversion, and source reduction. Research has shown that PAYT programs reduce residential trash disposal by about 17 percent. Further analysis has shown that one third is attributed to increased recycling, one third to increased composting, and one third is source reduction or avoided waste generation³. PAYT provides a critical link between behavior and what people must pay to support that behavior.

Additional potential benefits of implementing a PAYT program include an equitable allocation of costs based on system usage, reduced solid waste disposal quantities and costs, and extension of the service life of the disposal facility. **Table 3** illustrates the range of potential diversion rates and disposal cost savings that could be achieved for the City of Scranton depending on the level of PAYT program success, assuming a maximum 15 percent diversion.

² U.S. EPA Pay-As-You-Throw, <https://archive.epa.gov/wastes/conserve/tools/payt/web/html/06comm.html>.

³ Skumatz, L.; Freeman, J. (2006); PAYT in the US: 2006 Update and Analyses

Table 3. Potential Diversion and Disposal Cost Savings with PAYT Program Implementation

2017 Tons Landfilled	Diversion Scenarios	Avoided Disposal from PAYT (tons)				Annual Cost Savings*
		Source Reduction	Increased Recycling	Increased Organics Diversion	Total	
28,262	5%	471	471	471	1,413	\$66,764
	10%	942	942	942	2,826	\$133,529
	15%	1,413	1,413	1,413	4,239	\$200,293

*Assumes landfill tipping fee of \$47.25 per ton

In addition to avoided disposal costs, increased diversion of materials through the implementation of a PAYT program could impact the funding the city receives from Pennsylvania’s 904 Performance Grant Program. Since the grant amount awarded is based on the tonnage of recyclables diverted additional money could be made available.

Drawbacks

PAYT does have some potential drawbacks as well. These programs can require increased complexity of billing and collection system administration since not all residents are billed the same amount. PAYT also requires more diligence of collection workers at the curb to pay attention to the number and types of containers set out by residents. Increased illegal dumping is also a concern when PAYT programs are implemented; however, PAYT communities have generally not experienced this problem. The key to overcoming many of the drawbacks of a PAYT program is to implement a comprehensive public education and outreach program.

PAYT Approaches

PAYT programs can be categorized as volume or weight based. Volume based programs typically use special bags and tags/stickers, or variable container sizes to allocate costs for disposal. For bag and tag/sticker systems, residents are required to purchase specially supplied or marked bags that are set out for collection. The price of the bag or tag includes the unit cost of the bag or tag, the respective disposal cost of the waste, and in some cases, the waste’s collection costs. In many cases, collection costs, which are often fixed for cities, are paid for under a separate fee (i.e. taxes or a solid waste charge on the utility bill) to minimize risk to the city in recovering their fixed collection costs. Alternatively, volume based systems can use variable container sizes, where residents are billed for disposal depending on the size of the container (e.g., 32 gallon, 64 gallon, or 96 gallon, or combination thereof). In this system, a local government typically issues the containers after residents select which container size suits their needs.

Weight based programs rely on actual measurement of the weight of the solid waste collected at each residence. Weight based programs are considered the most equitable approach, because users pay for what they dispose based on actual measurements versus assumed weight categories and distributions as in the multiple cart approach. Weight based systems require automated collection trucks with on-board scale systems to weigh each cart and GPS locational or bar code systems to associate the weight reading with the residential unit.

Pricing

Pricing options include the following:

- **Full-unit pricing:** Users pay for all the garbage they want collected in advance by purchasing a tag, custom bag, or selected size container.
- **Partial-unit pricing:** The local authority or municipality decides on a maximum number of bags or containers of garbage (usually one or two), with collection paid for by an assessed fee. Additional bags or containers are available for purchase should the user exceed the permitted amount.

Benefits and Challenges of Different Systems

The benefits and challenges of the volumetric, weight-based, and hybrid PAYT approaches are summarized in **Table 4** through **Table 8**.

Table 4. Benefits and Challenges of a PAYT Bag Program

Benefits	Challenges
Compatible with the City's existing solid waste collection system	Greater revenue uncertainty, with revenue fluctuations based on bag sales
Relatively easy to understand	Additional labor and administrative expense to sell bags
Promotes a stronger incentive to reduce waste generation because fees are based on smaller waste increments	Customers may perceive bags as an inconvenience
Lower accounting and management cost as no billing system is needed	Bags are more expensive than stickers or tags
Typically, lower distribution, storage, and inventory costs than with carts	Can be incompatible with automated and semi-automated collection systems
Bags can be used for bulky waste, white goods, and other items by attaching bags to the item for collection	Bags are more susceptible to damage and tearing
Additional potential revenue possible through allowing advertising on the bags	Bags add to disposal volume
Relatively quick to implement	Bags are subject to overstuffing which causes tears, handling problems, and injury issues for collection staff

Table 5. Benefits and Challenges of a PAYT Tag/ Sticker Program

Benefits	Challenges
Compatible with the City's existing solid waste collection system	Greater revenue uncertainty, with revenue fluctuations based on tag/sticker sales

Table 5. Benefits and Challenges of a PAYT Tag/ Sticker Program

Benefits	Challenges
Easy to understand and less expensive to implement than bag or container programs	Additional labor and administrative expense to sell and distribute tags/stickers
Promote a stronger reduction incentive as fees are based on smaller waste increments	Customers may perceive tags/stickers as an inconvenience
Lower accounting and management cost as no billing system is needed	Tags/stickers are subject to weather impacts (e.g., adherence problems)
Typically, lower distribution, storage, and inventory cost than bags programs	With a choice of container size, clear limits and rules for disposal (i.e., size, weight) must be established and enforced
Customers can choose to tag/sticker their container of choice (i.e., bag or can), although permanence of stickers on containers would have to be demonstrated	Collections are potentially slowed by checking for tags/stickers and managing enforcement
Tags/stickers can be used to accommodate payment for bulky waste, white goods, etc. by attaching tag/sticker to the item for collection	Tags/stickers are susceptible to vandalism and theft.
Relatively quick to implement	Tags/stickers are not as noticeable as other PAYT methods

Table 6. Benefits and Challenges of PAYT Variable Container Program

Benefits	Challenges
Variable container approach generally easy to understand.	Less compatible with the City's current solid waste collection program
Program revenues are relatively stable and easier to forecast.	Higher implementation costs if providing containers/cans, although the City's current policy is for residents to purchase containers
Containers could be labeled, tagged, or installed with RFID chips for tracking, inventory, billing, and enforcement.	Less incentive to reduce waste disposal
Containers often have a more polished/professional look	Potential risk for revenue shortfall if assumptions on distribution of container sizes and associated weights are incorrect
	Billing and tracking systems are relatively more complex to manage various container sizes
	Storage space and inventory systems and infrastructure are necessary to manage containers
	Container programs do not transition as easily to manage bulky waste and white goods; need another system to manage those wastes

Table 6. Benefits and Challenges of PAYT Variable Container Program

Benefits	Challenges
	Customers may have difficulty selecting an appropriate subscription level
	Challenges with the number of containers a customer may use and set-out for collection
	Requires a certain degree of field auditing to verify that billing is consistent with the level of service being provided

Table 7. Benefits and Challenges of PAYT Weight Based Program

Benefits	Challenges
More equitable in that customers pay for what they dispose (weight-based)	Higher implementation costs associated with purchasing containers/carts and technology for weighing/billing needs (i.e. GPS or RFID)
Provides increased incentive to reduce, reuse, or recycle as much waste as possible	Billing and tracking systems would be more complex in order to manage the dynamic, real time monitoring of weights and physical locations
	Increased complexity of administration, including dispute resolution, integration of data, and resolution of inaccuracies in field collection data
	Increased vehicle maintenance costs for load cells and locational monitoring systems

Hybrid

There are both fixed and variable costs in solid waste management. Fixed costs include collection and administrative expenses that are the same no matter how much waste is generated. There are staff that manage the program and their salaries, benefits, and other compensation must be paid. Collection vehicles must make the same trips and routes throughout a community no matter how much waste is set out for collection. Disposal costs are typically variable depending on how much solid waste is collected and subsequently must be disposed.

In a hybrid PAYT program, different rate structures are blended together to make certain fixed program costs are covered no matter how much waste is produced (typically referred to as the base rate). Variable costs such as disposal fees are paid for by program elements that fluctuate depending on solid waste generation and include the number of bags or stickers sold (typically referred to as the unit rate). Communities that separate these fees to residents are designated as having a hybrid PAYT program. In many communities where a hybrid PAYT approach is used,

the base rate includes the costs of recyclable material and yard waste collection, transportation, and tipping and/or processing costs. This provides additional incentives for residents to reduce waste through recycling and composting since they are paying for the service through the base fee. More variable in these types of programs is if the base rate includes a defined number of containers or bags of refuse for disposal (blending of the full-unit and partial-unit pricing structures). **Table 8** summarizes the advantages and disadvantages of the PAYT hybrid program.

Table 8. Benefits and Challenges of PAYT Hybrid Program

Advantages	Disadvantages
Reduces revenue risk by obtaining fixed program costs through fixed base rate	Residents may not understand why they have to pay two fees for solid waste management (base rate and unit rate)
Facilitates transition from current city fixed fee system to a variable rate one	May be perceived as a reduction in service
Allows for flexibility and provides opportunity for residents to familiarize themselves with the program	Full costs of solid waste management are not clear to residents as the two costs
Allows time for the city to obtain data and plan future solid waste management program changes	

Currently, all costs of the city’s solid waste management program are paid for by the fixed annual fee for solid waste services assessed to all households in the city. This provides little incentive to encourage recycling and composting of organic materials since residents pay the same amount no matter how much trash they produce. If the city were to implement a hybrid PAYT system it would provide some stability to guarantee fixed costs are paid and would incentivize waste reduction, recycling, and composting by requiring residents to purchase bags or stickers for the disposal of the waste they generate. This is the model that the City of Wilkes Barre uses with their PAYT blue bag program that has been in operation for a number of years.

One way the City can do this is by assessing a base rate fee to households that pay for the City’s fixed costs for collection and administration. In addition, this fee should also pay for the costs of recyclable and yard waste collection and may include a designated number of bags or tagged containers of refuse.

PAYT Applicability to City

If the city were to consider implementing a PAYT program, a hybrid bag or tag/sticker program would likely be the most suitable for the following reasons:

- The use of specially marked bags or tags/stickers would be compatible with the city’s current solid waste system where residents use their own containers for the placement of solid waste. Bags or tags/stickers are relatively easy to implement and have lower costs. With the primary goal of the city to encourage more recycling, bags and tags/stickers provide increased incentives to reduce waste because bags or tags/stickers are typically based on smaller waste increments.

- Utilizing variable container sizes would be more challenging and costly to the city. Although residents may use containers for placement of waste, the varied size and design of containers would make it difficult to establish size restrictions and communicate with residents what is allowable under a PAYT program. Purchasing varied-sized carts or containers and distributing them to residents would be expensive. Containers also work best in automated or semi-automated collection systems, which the city does not currently utilize. The city would need to establish a new billing system for customers to account for the different sizes of containers and costs associated with each one. The system would need to be kept up-to-date further increasing accounting and management costs for the city.
- The use of a weight-based system would require the city to retrofit its vehicles with load cells and positional monitoring systems, purchase carts outfitted with radio frequency ID tags (RFID) weighing system, and establish a billing system to accommodate variable weight-based billing. This would result in increased costs, maintenance, and administrative complexity. On-board load cell technology for the relatively low-weight household containers is not perfected and can lead to misleading weight information. In addition, the accuracy of GPS data and the variability of container set out locations (e.g., not always in front of residence, or placed on opposite side of street for ease of collection), could result in erroneous data collection and billing challenges.

Program Structure and Rates

Should the city implement a hybrid PAYT program that includes both a per-household base fee plus a per-bag or sticker fee, the city will need to make decisions on whether the base rate should include “free” bags or containers of refuse, and if so, how many and what extra bags or containers should cost. The per-bag or per-container/sticker fee should include the cost of the bag or sticker, the cost of distributing the bags or stickers (including any royalty paid to local stores that sell bags or stickers on behalf of the city), and the portion of the overall solid waste system cost not covered by the base fee. **Table 9** provides two hybrid PAYT scenarios to illustrate to city officials how different prices and program options can be used to balance the need to generate revenue and make costs for solid waste services equitable among residents who use the service to varying degrees.

Table 9. Hybrid PAYT Scenarios

Scenario	Annual Household Base Fee	Bag or Sticker Fee	Estimated Annual Revenue
<p>Base Fee Includes 2 "Free" Bags/Week</p> <ul style="list-style-type: none"> Allows two 30-gallon bags or containers of waste for "free" Recycling and yard waste curbside collection is free Additional waste quantities must be in approved bags or have sticker affixed 	\$250	\$2.00 ¹	Base Rate: \$7,250,000 Bag Fee: \$754,000 Total: \$8,004,000
<p>Base Fee Includes No "Free" Waste</p> <ul style="list-style-type: none"> No "free" waste collected ALL waste must be in approved bags or have sticker affixed Recycling and yard waste curbside collection is free 	\$175	\$1.00 ²	Base Rate: \$5,075,000 Bag Fee: \$3,016,000 Total: \$8,091,000

¹ Assumes 25 percent of households purchase one additional bag/sticker per week

² Assumes 25 percent of households purchase 1 bag per week; 50 percent of households purchase 2 bags per week; and 25% of households purchase 3 bags per week

Note that revenue for Section 904 Recycling Performance Grants is not included in these scenarios. SCS understands that grant money the city receives goes to special accounts to pay for recycling program needs and would not be used to subsidize the refuse collection program.

Establishing Program Parameters

Establishing requirements for a hybrid PAYT program require the city to conduct some analysis on set out rates by residents. Understanding the set out rate is useful for the following reasons:

- Assessing the number of bags/containers that will be covered by the base fee.
- Gauging the number of households that will need to purchase bags or stickers under the PAYT program and how many bags or stickers will be needed to meet demand.
- Establishing the bag/sticker price so that disposal costs are covered by the bag/sticker fee.

Set out rates can be estimated by the having city refuse collection drivers make notes on how many bags or containers are in front of each household when the waste materials are collected. Refuse collection drivers will likely be able to identify which day(s) of the week or which neighborhoods have greater quantities of refuse set out for collection. If a PAYT program works correctly, it should reduce refuse set outs and increase recycling setouts.

PAYT Implementation Considerations

Most communities indicate that the first challenge to implementing PAYT was garnering support from elected officials and the second, but greatest challenge, was educating the public about the

PAYT program. To assist in public outreach and education, the City may wish to collaborate with local schools such as the University of Scranton or Lackawanna College to recruit college interns to help promote the program. Interns could be used to update social media and other communication tools used by the City to promote the program or follow city collection vehicles on garbage routes to tag or provide information to residents that are not participating correctly.

Other important considerations for the City include:

- Setup a call center or 311-city service number for residents to get answers to their questions, especially the first few months of the program.
- Make sure there is a program to educate new residents about PAYT that includes a number of different media (i.e. newsletters, social media, presentations, community displays, etc.).
- Give adequate time to implement PAYT. Consider a phased in approach. It may take time to fully implement and operate a PAYT program. The City may decide to collect all waste at the curb for a period of time before leaving materials that are not appropriately bagged or tagged.
- Include Homeowners Associations or private home developments from the beginning. If the City does not collect waste from these residents, contracts with private haulers may need to be amended to provide for PAYT.

PAYT EDUCATION

The single most important task to facilitate success of a PAYT program is education and outreach to residents. The simple adage of “educate early and often” should apply to inform residents early before the city begins implementing a PAYT program. People need time to process this change and think through what it means for them before such a program is rolled-out to the community. Although the characteristics and requirements of the new PAYT program will be familiar to city staff, they will not be for residents and there should be frequent communications about the new program and importance of participating correctly. The city would do best to use a variety of media to inform residents of the change, including:

Newspaper advertisements	Post cards	Website	Social media
Newsletters	Inserts in utility bills	Presentations	Community displays
Hotline	Door hangers	Mayor announcement	T.V./radio sound-bites

Education and outreach initiatives can encompass the following areas:

- **Build Consensus** – Modifying the city’s existing solid waste program is likely to create resistance among residents. It is important that once the city decides to implement a PAYT program that residents should be informed of the decision and given the opportunity to ask questions and provide feedback on the best program for the community. This will help build consensus within the community and get early feedback on what characteristics of a PAYT program are of most interest to residents. The feedback and ideas obtained should be used as the foundation for designing the program. Questions and concerns about the program should be answered and thoroughly evaluated and researched. Answers to questions, research on concerns, and access to other information should be made available to the community to be transparent with residents about the development of the program. This can be done by establishing a special website to provide the latest updates on the program. The city may even wish to establish a committee made up of residents to advise the city as decisions are made on the development of the program.
- **Obtain Feedback** – Once key characteristics of the program have been established, the city can solicit feedback from residents on important considerations of the program. For example, should the city implement a bag or sticker program, education and outreach initiatives can be used to obtain feedback on the design or color of the bags or stickers used in the program. This will build rapport with residents and give them the opportunity to shape or influence the program that will continue to build support for the new program.
- **Provide Information** – Once all the PAYT program characteristics have been set, the city needs to communicate with residents about the program’s rationale and structure as well as how to participate. This information-sharing phase should begin at least six months prior to the roll out of the program, but the city may decide to start this process earlier. Information that should be communicated to residents include:
 - Why the city is implementing PAYT;
 - Types and costs of services provided, including services offered for “free”;
 - Limitations on waste set out for collection;
 - Fee amounts and means of collection;
 - Enforcement and penalties for noncompliance with new requirements.

The U.S. Environmental Protection Agency (EPA) has established a number of resources, including educational materials that the city may find helpful as they explore implementing a PAYT program in their community. This information is available on the EPA’s website at <https://archive.epa.gov/wastes/consERVE/tools/payt/web/html/index.html>.

4 RECOMMENDATIONS

The following steps are recommended if the city decides to proceed further evaluating PAYT for solid waste management:

- **Dialogue with Residents** – The implementation of a PAYT program has the potential to change the way solid waste is managed in the city in a significant way. Such a change is likely to be met with opposition and skepticism, at least initially. If the city were to consider PAYT, it is recommended that the city hold informational meetings and discussions with residents to introduce the possibility of a program change and why it is being considered. The city should solicit feedback from residents on their initial thoughts and concerns about such a program. This could be done through electronic surveys.
- **Modification of City Ordinance** – The city must identify changes or additions to the city's ordinance to address the requirements of a PAYT program. The ordinance would need to be amended to authorize the new system and specify language that sets the fees and the amount of refuse that households may set out for the base fee, and that additional refuse that exceeds the limit will not be collected without a specified bag or sticker.
- **Conduct Set Out Rate Study** – Understanding set out rates for solid waste and recyclable materials is important for designing a fair and effective PAYT program. This information will allow the city to decide what waste quantities (if any) should be included as part of the base rate for residents. Such a study can also help estimate the number of households that will need to purchase bags or stickers under a PAYT program and what price should be charged to residents for bags or stickers.
- **Further Evaluate PAYT Program Types** – This study serves as an important starting point in exploring whether or not PAYT can be an effective program. The city should conduct a more extensive study that evaluates each of the program types (i.e. containers, bags, tags/stickers, weight-based) in light of the city's current solid waste management program and compatibility with the city's long-term solid waste management plans.
- **Consider a Pilot PAYT Program** – An effective way to obtain valuable data on PAYT is to conduct a pilot project. This would involve selecting an existing route or neighborhood for a trial PAYT program. The pilot project should last at least six months and the city should obtain and assess data on waste and recyclable quantities set out for collection, set-out rates, recyclable material contamination levels, and bags or sticker sales throughout the pilot project. The amount of waste and recyclables generated in the selected pilot project area should also be tracked for some time prior to implementation of the pilot project to compare how waste and recyclable generated tonnages change under PAYT. Residents in the pilot project area should be solicited for feedback and ideas on how the program can be improved. Before the program is expanded, major issues or logistical problems in the pilot project area should be addressed.

- **Set Rates and Develop Program Structure** – The city would need to set the base rate and the unit rate for bags or stickers to be used in the city’s PAYT program. Determining if the program will include “free” waste as part of the base rate will be important for setting the rates. The city will need to develop a plan for the distribution of bags or stickers to be used as part of the program and work with local businesses and stores to stock the items. The city may wish to provide a select number of free bags or stickers to residents to ensure everyone can fully participate in the program when it is implemented.
- **Public Education and Outreach** - Implement public education and outreach program in advance of pilot and/or full program development, and during program implementation. This should include using media listed in the PAYT Education section of this report. A variety of educational media is recommended to facilitate communication with all resident demographics in the city.

5 CONCLUSION

Implementation of a PAYT program in the City of Scranton has the potential to reduce waste, increase recyclable material diversion, and provide for a more equitable cost structure for residents. However, implementation of a program will require significant and careful planning by the city and involvement of residents at all stages of the process. SCS recommends that should the city wish to further explore PAYT that the items in the "Recommendations" section be carried out. The results of these recommendations will provide the city with further clarification on whether or not PAYT is the appropriate next step for the city.

City of Scranton
Pennsylvania

Roseann Novembrino
City Controller
Municipal Building
Scranton, Pennsylvania 18503
(570) 348-4125



Office of the City Controller
and Bureau of Investigations

MEMORANDUM

TO: David Butzoni
Business Administrator

FROM: Roseann Novembrino
City Controller *RM*

RE: Liquid Fuels

DATE: October 4, 2018

RECEIVED

OCT - 4 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

The following is a breakdown of the eligible salaries for the Liquid Fuels Account for the months of July, August, and September, 2018. Also included are salary details for the same period in the previous year.

	2018	2017
July	28,576.79	36,801.24
August	36,907.40	44,942.74
September	39,959.91	42,846.02
TOTAL	105,444.10	124,590.00
Prior Months	239,284.67	227,167.20
TOTAL YEAR TO DATE	344,728.77	351,757.20

cc: Mayor William L. Courtright
Dennis Gallagher
Liz Calliela
Ron Heusner
City Council

LIQUID FUELS FOR THE YEAR 2018

ELIGIBLE SALARY EXPENSE FOR JULY 2018

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL	
					STD.	O. T.	SALARY	O. T.		
07-02-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55	
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04	
07-03-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55	
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04	
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25	
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77	
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09	
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	07-05-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
		DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19	
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77	
	GILROY	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88	
	07-06-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
DESTEFANO		OPERATOR	BROOM		8		22.0048	33.0072	176.04	
RICHARDSON		MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19	
WALSH, J.		MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25	
GIANNONE		CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77	
JAKES		CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09	
WALSH, D.		CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
PIERSON		REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
GILROY		REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
07-09-18		DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19	
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25	
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77	
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	07-10-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
		DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
WALSH, J.		MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25	
GIANNONE		CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77	
FORGIONE		CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09	
JAKES		CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
WALSH, D.		CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
GENTILE		CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
POPE		CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
TROIANIELLO		REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
LIPTAI		REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
07-11-18		MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
		DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19	
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25	
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77	
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09	
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09		

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
07-12-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
07-13-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
07-16-18	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
07-17-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
07-18-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
07-19-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GILROY	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
07-20-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
07-23-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
07-24-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
07-25-18	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	FREDERICKSON	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
07-26-18	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FENTON	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
07-27-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FENTON	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
07-30-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
07-31-18	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9068	32.8602	175.25
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
JULY 2018 TOTALS					HOURS	1,328	WAGES		28,576.79

NOTE: EMPLOYEES REFLECTING NO "STANDARD TIME" HOURS WORKED, BUT HAVE HOURS PAID AS OVERTIME, IS CAUSED BY THOSE EMPLOYEES COMPLETING NON-ROAD WORK RELATED DUTIES DURING NORMAL HOURS, BUT WERE PLACED ON ROAD-WORK ON THE SAME DAY REQUIRING OVERTIME PAY.

LIQUID FUELS FOR THE YEAR 2018

ELIGIBLE SALARY EXPENSE FOR AUGUST 2018

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
08-01-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	PIERSON	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
08-02-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
08-03-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072	176.04
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	08-06-18	DESTEFANO	OPERATOR	BROOM		8		22.0048	33.0072
WALSH, J.		MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
GIANNONE		CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
JAKES		CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
WALSH, D.		CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
GENTILE		CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
POPE		CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
THOMAS, B.		CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
LIPTAI		REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
08-07-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
08-08-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	MARONI	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.6
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.6

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
08-09-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	08-10-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910
RICHARDSON		MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
GIANNONE		CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
FORGIONE		CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
WALSH, D.		CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
GENTILE		CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
POPE		CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
TROIANIELLO		REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
LIPTAI		REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
BAUMAN		REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
PIERSON		REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
FREDERICKSON		REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
08-13-18		SENSI	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
08-14-18	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
08-15-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
08-16-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	MILLING CREW		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	BLACK TOP		8		21.7209	32.5814	173.77
	08-17-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910
LEONARD		OPERATOR	MILLING CREW		8		22.1940	33.2910	177.55
RICHARDSON		MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
WALSH, J.		MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
GIANNONE		CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
FORGIONE		CHAUFFEUR	MILLING CREW		8		21.8865	32.8298	175.09
JAKES		CHAUFFEUR	MILLING CREW		8		21.8865	32.8298	175.09
GENTILE		CHAUFFEUR	BLACK TOP		8		21.8865	32.8298	175.09
POPE		CHAUFFEUR	BLACK TOP		8		21.7209	32.5814	173.77
BAUMAN		REPAIRMAN	BLACK TOP		8		21.4845	32.2268	171.88
PIERSON		REPAIRMAN	BLACK TOP		8		21.4845	32.2268	171.88
GILROY		REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
GUSE		REPAIRMAN	MILLING CREW		8		13.5833	20.3750	108.67
08-20-18	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
08-21-18	SENSI	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	SPARROW	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
08-22-18	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
08-23-18	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
08-24-18	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
08-27-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	MILLING CREW		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	MILLING CREW		8		21.7209	32.5814	173.77
08-28-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
08-29-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	PUGLIESE	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
08-30-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	MILLING CREW		8		21.7209	32.5814	173.77
	POPE	CHAUFFEUR	MILLING CREW		8		21.7209	32.5814	173.77
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	POVEROMO	REPAIRMAN	POTHOLE REPAIR		8		17.4845	26.2268	139.88
	FENTON	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	AUER	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
08-31-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	MILLING CREW		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	MILLING CREW		8		21.7209	32.5814	173.77
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	POVEROMO	REPAIRMAN	POTHOLE REPAIR		8		17.4845	26.2268	139.88
	FENTON	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	AUER	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
AUGUST 2018 TOTALS					HOURS	1,744	WAGES		36,907.40

NOTE: EMPLOYEES REFLECTING NO "STANDARD TIME" HOURS WORKED, BUT HAVE HOURS PAID AS OVERTIME, IS CAUSED BY THOSE EMPLOYEES COMPLETING NON-ROAD WORK RELATED DUTIES DURING NORMAL HOURS, BUT WERE PLACED ON ROAD-WORK ON THE SAME DAY REQUIRING OVERTIME PAY.

LIQUID FUELS FOR THE YEAR 2018

ELIGIBLE SALARY EXPENSE FOR SEPTEMBER 2018

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL	
					STD.	O. T.	SALARY	O. T.		
09-04-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55	
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55	
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19	
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77	
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
09-05-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55	
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19	
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26	
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09	
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
	09-06-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
		MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
RICHARDSON		MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19	
WALSH, J.		MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26	
FORGIONE		CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09	
JAKES		CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
WALSH, D.		CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
GENTILE		CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
POPE		CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
TROIANIELLO		REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
09-07-18	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55	
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55	
	LEONARD	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55	
	SPARROW	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55	
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19	
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26	
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09	
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
09-10-18	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88	
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19	
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09	
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09	
	WALSH, D.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77	
	GENTILE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09	
	POPE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77	
	THOMAS, B.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77	
09-11-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55	
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55	
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19	
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26	
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77	
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09	
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77	

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GUSE	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
09-12-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	SPARROW	OPERATOR	MILLING CREW		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	MILLING CREW		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	MILLING CREW		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	MILLING CREW		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	MILLING CREW		8		21.4845	32.2268	171.88
	TRUBIA	REPAIRMAN	MILLING CREW		8		13.5833	20.3750	108.67
	FENTON	REPAIRMAN	MILLING CREW		8		22.1940	33.2910	177.55
	AUER	REPAIRMAN	MILLING CREW		8		22.1940	33.2910	177.55
09-13-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	MARONI	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FENTON	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
09-14-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	MARONI	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	FENTON	REPAIRMAN	POTHOLE REPAIR		8		22.1940	33.2910	177.55
09-17-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	TROIANIELLO	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
09-18-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
09-19-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	THOMAS, B.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
09-20-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	LIPTAI	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	GILROY	REPAIRMAN	BASIN REPAIR/CLEAN		8		21.4845	32.2268	171.88
	CARAMANNO	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	MARONI	REPAIRMAN	BASIN REPAIR/CLEAN		8		13.5833	20.3750	108.67
	TRUBIA	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
09-21-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	FREDERICKSON	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	
	PADDEN	REPAIRMAN	POTHOLE REPAIR		8		13.5833	20.3750	108.67
	POVEROMO	REPAIRMAN	BASIN REPAIR/CLEAN		8		17.4845	26.2268	139.88
09-24-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	FORGIONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
09-25-18	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	LEONARD	OPERATOR	MILLING CREW		8		22.1940	33.2910	177.55
	SPARROW	OPERATOR	MILLING CREW		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	MILLING CREW		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	MILLING CREW		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	MILLING CREW		8		21.8865	32.8298	175.09
09-26-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	SPARROW	OPERATOR	POTHOLE REPAIR		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
09-27-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	FORGIONE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	WALSH, D.	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
09-28-18	HENEHAN	OPERATOR	BROOM		8		22.1940	33.2910	177.55
	MAY	OPERATOR	BASIN REPAIR/CLEAN		8		22.1940	33.2910	177.55
	RICHARDSON	MASTERCFT	BASIN REPAIR/CLEAN		8		22.3982	33.5973	179.19
	WALSH, J.	MASTERCFT	BASIN REPAIR/CLEAN		8		21.9069	32.8604	175.26
	GIANNONE	CHAUFFEUR	BASIN REPAIR/CLEAN		8		21.7209	32.5814	173.77
	JAKES	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	GENTILE	CHAUFFEUR	POTHOLE REPAIR		8		21.8865	32.8298	175.09
	POPE	CHAUFFEUR	POTHOLE REPAIR		8		21.7209	32.5814	173.77
	TROIANIELLO	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	LIPTAI	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	BAUMAN	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88
	PIERSON	REPAIRMAN	POTHOLE REPAIR		8		21.4845	32.2268	171.88

SEPTEMBER 2018 TOTALS

HOURS

1,872

WAGES

39,959.91 42

DATE	NAME	POSITION	JOB WORKED	LOCATION	HOURS		RATE		TOTAL
					STD.	O. T.	SALARY	O. T.	

NOTE: EMPLOYEES REFLECTING NO "STANDARD TIME" HOURS WORKED, BUT HAVE HOURS PAID AS OVERTIME, IS CAUSED BY THOSE EMPLOYEES COMPLETING NON-ROAD WORK RELATED DUTIES DURING NORMAL HOURS, BUT WERE PLACED ON ROAD-WORK ON THE SAME DAY REQUIRING OVERTIME PAY.

Scranton Municipal Recreation Board Meeting

September 10th, 2018

Nay Aug Park – Shimelfenig Pavilion

RECEIVED
OCT - 9 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

Attendees: Bob Gattens, Tim Woody, Mike Williams, Katie Gallagher, Jerry Smurl, also Attorney Tim Corbett

Call to Order:

Pledge of Allegiance:

August Minutes Approval:

Motion to approve August minutes made by Bob; Jerry 2nd. Vote 5-0.

Citizen participation: None

Chairperson's report:

- Tractor-trailer load of mulch was delivered to Peacock Playground at the beginning of September. 35 volunteers (ages 3-70+) spent 2 hours spreading the mulch. Same volunteers want to come back to add more mulch.
- Currently investigating potential pool leak. It is unclear at this point how big the leak may be. Will be an ongoing discussion of what to do with pool going forward.
- All of the lifeguards stayed until the day of the pool closing.
- Free swim held at pool after last meeting with DJ and 2 bands. Pool remained opened until 8pm. Fireworks that night. There were approximately 150 people present. Received positive feedback on keeping pool open later. Should consider later hours in the future.
- There were 3 checks that recently bounced for pavilion rentals. Bob would like to see a better system in place for pavilion rentals that includes cap of attendees, timeline to pay rental fee, cleaning fee and liability details. Tim provided details about process for returned checks. Tim to look into redrafting a proposed pavilion rental contract.

New Business:

- Basketball courts: Jerry spoke with Police Chief about adding basketball courts at Nay Aug. Received positive support for the idea. Potential location for cops and kids basketball league. Courts would be located at former wading pools site (paving needed). Chief recommending adding a camera to area for monitoring (approximately \$1,500 for a camera). **Motion Jerry looking into basketball courts for next summer; 2nd Tim. Vote 5-0.**
- Stand near pool: Roof is caved in and building is in in general disrepair creating an eye sore around the pool area. Bob suggested having DPW demolish building. **Motion to have DPW tear building down Bob; 2nd Jerry. Vote 5-0.**

- Tree trimming: Bob spoke with Tony Santoli about the Board budgeting for tree trimming annually. Wants to start with budget of \$10,000.
- Holiday Light Show: Per Brian Fallon, volunteers will be needed. Danny Shea worked the entire duration of the light show last year. Will inquire if he has interest in working again. Will need additional person(s) to help. Candy canes also purchased each year for light show. To look into pricing.
- Safe was installed into the pool office. Would be safer to have drop safe (cost is approximately \$200). Can also be used for Holiday Light Show. **Motion to purchase drop safe made by Bob; 2nd Jerry; Vote 5-0.**
- Per Brian Fallon (via Bob): There have been many requests for parties with alcohol. Requesting that Tim look into the inquiry.
- Bob requested labels to be used at meetings for Board members. Will be ready by October meeting. Jerry also suggested some kind of ID badge for all Board members.
- Vice Chair Position: Board discussed filling the position of Vice Chair. **Motion to nominate Jerry Smurl to the position of Vice Chair made by Tim; Bob 2nd; Vote 5-0.**
- Bob inquired about adding electronic advertising board on maintenance building. Tim indicated there might be an ordinance against that type of advertising in the park. Also recommended steering away from this type of advertising so as not to run into issues with free speech.

Solicitor's report:

- Contract with Director Hinton has generated interest from press. Tim explained the Board's responsibility in terms of patronage to the park and process for how the contract was granted. Resident John Foley raised concern that DPW workers and city personnel were using bathrooms. Additional question arose related to deed restriction for Nay Aug (park to remain free and open). Tim addressed both concerns. Inquiry from meeting attendee about architectural review board. Tim stated that this building didn't fall under their ordinance but all plans reviewed by Board ahead of time.
- Tim received email from Dom King regarding replacement of small cell tower (Verizon). Inquiring if Board would consider. Zoning approval required. Potential deed restriction? Residents/neighbors consideration.
- Letter received from Councilman Gaughan requesting that meeting minutes be forwarded to Scranton City Council. **Motion to forward meeting minutes to Scranton City Council once approved by Board made by Bob; 2nd Jerry. Vote 5-0.**

Treasury Report: Attorney Tim Corbett presented bill for past year of services. Balance approximately \$66,132.20 (bills pending). **Motion to authorize payment of bills made by Jerry; 2nd Tim. Vote 5-0.**

Adjourn: Motion to adjourn made by Bob; 2nd Jerry. Vote 5-0.

RESOLUTION NO. _____

2018

APPOINTMENT OF TIMOTHY J. WOODY, 540 ORCHARD STREET, SCRANTON, PENNSYLVANIA, 18505 AS A MEMBER OF THE SCRANTON MUNICIPAL RECREATION AUTHORITY. MR. WOODY WILL BE REPLACING JENNIFER HERMAN WHOSE TERM EXPIRED JUNE 17, 2016. MR. WOODY WILL BE APPOINTED TO A FIVE (5) YEAR TERM EFFECTIVE AUGUST 22, 2018 AND WILL EXPIRE AUGUST 22, 2023.

WHEREAS, Jennifer Herman's term on the Scranton Municipal Recreation Authority expired on June 17, 2016; and

WHEREAS, the Mayor of the City of Scranton desires to appoint Timothy J. Woody, as a member of the Scranton Municipal Recreation Authority to replace Jennifer Herman. Mr. Woody's term will expire on August 22, 2023; and

WHEREAS, Timothy J. Woody has the requisite, experience, education and training necessary to serve on the Scranton Municipal Recreation Authority.

NOW, THEREFORE, BE IT RESOLVED that Timothy J. Woody., 540 Orchard Street, Scranton, Pennsylvania is hereby appointed as a member of the Scranton Municipal Recreation Authority to replace Jennifer Herman whose term expired June 17, 2016. Mr. Woody's term will expire August 22, 2023.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Resolution so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intend of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.



OFFICE OF THE MAYOR

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4101 • FAX: 570-348-4251

August 22, 2018

Honorable Council of the City of Scranton
340 N. Washington Avenue
Scranton, Pa. 18503

RE: Scranton Municipal Recreation Authority Appointment

Dear Council Members:

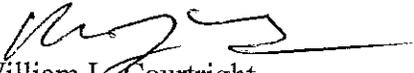
Please be advised that I am appointing Timothy J. Woody, 540 Orchard Street, Scranton, Pa. 18505, as a member of the Scranton Municipal Recreation Authority effective August 22, 2018.

Mr. Woody will be replacing Jennifer Herman whose term expired on June 17, 2016.

Mr. Woody's term will expire on August 22, 2023.

I respectfully request City Council's concurrence in this appointment.

Sincerely,


William L. Courtright
Mayor, City of Scranton

CC: Jessica Eskra, Esq., City Solicitor
Dave Bulzoni, Business Administrator
Scranton Municipal Recreation Authority
Timothy J. Woody



DEPARTMENT OF LAW

PENNSYLVANIA CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

September 27, 2018

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

Dear Honorable Council Members,

ATTACHED IS A RESOLUTION APPOINTMENT OF TIMOTHY J. WOODY, 540 ORCHARD STREET, SCRANTON, PENNSYLVANIA, 18505 AS A MEMBER OF THE SCRANTON MUNICIPAL RECREATION AUTHORITY. MR. WOODY WILL BE REPLACING JENNIFER HERMAN WHOSE TERM EXPIRED JUNE 17, 2016. MR. WOODY WILL BE APPOINTED TO A FIVE (5) YEAR TERM EFFECTIVE AUGUST 22, 2018 AND WILL EXPIRE AUGUST 22, 2023.

THE ADMINISTRATION HAS VERIFIED THAT THE APPOINTEE HAS NO DELINQUENT CITY TAX OR REFUSE PAYMENTS DUE.

Respectfully,

Jessica Eskra (s)
Jessica L. Eskra, Esquire
City Solicitor

JLE/sl

RECEIVED

SEP 28 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

RESOLUTION NO. _____

2018

APPOINTMENT OF RAYMOND J. KELLY, 10 FAWNWOOD DRIVE, SCRANTON, PENNSYLVANIA, 18504, TO THE CIVIL SERVICE COMMISSION. MR. KELLY'S EFFECTIVE DATE WILL BE SEPTEMBER 14, 2018. MR. KELLY WILL BE REPLACING PAUL DUFFY WHO RESIGNED EFFECTIVE MAY 3, 2018. MR. KELLY'S TERM WILL EXPIRE WITH THE TERM OF MAYOR WILLIAM L. COURTRIGHT.

WHEREAS, Paul Duffy resigned from the Civil Service Commission on May 3, 2018; and

WHEREAS, the Mayor of the City of Scranton desires to appoint Raymond J. Kelly to the Civil Service Commission effective September 14, 2018 and his term will expire with the term of Mayor William L. Courtright; and

WHEREAS, Raymond J. Kelly has the requisite, experience, education and training necessary to act as a member of the Civil Service Commission.

NOW, THEREFORE, BE IT RESOLVED that Raymond J. Kelly, 10 Fawnwood Drive, Scranton, PA is hereby appointed to the Civil Service Commission to replace Paul Duffy who resigned May 3, 2018. Mr. Kelly's term will expire with the term of Mayor William L. Courtright.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Resolution so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intent of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.



OFFICE OF THE MAYOR

PENNSYLVANIA

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4101 • FAX: 570-348-4251

September 14, 2018

Honorable Council of the City of Scranton
340 N. Washington Avenue
Scranton, PA 18503

RE: Civil Service Commission Appointment

Dear Council Members:

Please be advised that I am appointing Raymond J. Kelly, 10 Fawnwood Drive, Scranton, PA 18504 to the Civil Service Commission.

Mr. Kelly's effective date will be September 14, 2018.

I respectfully request City Council's concurrence in this appointment.

Sincerely,


William L. Courtright
Mayor, City of Scranton

CC: Jessica Eskra, City Solicitor
David Bulzoni, Business Administrator
Civil Service Commission
Raymond Kelly



CIVIL SERVICE COMMISSION

Jeff Mackie - Chairman
Paul Duffy - Commissioner
Jack Loscombe - Commissioner
Christian Owens, Esquire - Solicitor

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

Approved Minutes
May 3, 2018
Civil Service Meeting

I. Pledge of Allegiance

Completed.

II. Roll Call

Roll call was taken. Chairman Mackie and Commissioners Loscombe were present.

Commissioner Duffy resigned.

Solicitor Christian Owens was present.

III. Approval of Minutes

- By way of motion by Commissioner Loscombe and seconded by Chairman Mackie the Commission approved the minutes with corrections for March 1, 2018, by a vote of 2-0; all in favor.

IV. Approval of Bills

- By way of motion by Commissioner Loscombe and seconded by Chairman Mackie the Commission approved invoice for Solicitor Owen's bills of March (\$446.50) and April (579.50) 2018 - \$1026.00
- By way of motion by Commissioner Loscombe and seconded by Chairman Mackie the Commission approved invoice for Fire Entry Level Proctors Tom Bryan and Vince Amico for \$125.00 each - \$250.00
- By way of motion by Commissioner Loscombe and seconded by Chairman Mackie the Commission approved invoice for Fire Entry Level Testing for 122 Candidates - \$3,960.00

V. Unfinished Business, Communication and Reports/Public Comment

- Fire Entry Level Testing
8 No Shows.
4 out of town – will be reimbursed due to weather related traveling issues:
Jacob Persing
Glenn Hernandez
William Franklin, III
Quinton Jones
Top 60 letters were sent
5/5 Physical Agility test is scheduled being overseen by Palmer Johnson – this was coordinated with the help of the Fire Dept. especially Deputy Chief Lucas. The letter sent to those taking the physical agility test was read into the minutes and will be attached.
- Police Promotionals – SID
Moving Forward with testing, date of written test is May 19, 2018.
Email will be sent with a reminder for the testing by Civil Service Coordinator.
- Fire Promotionals – As Long as it's in writing the Commission will accept withdrawals for Captain/Lieutenant Fire and return deposits until such time as testing is scheduled. Date/time will be announced in the near future.
- ★ • By way of motion by Commissioner Loscombe and seconded by Chairman Mackie the Commission accepted the resignation of Commissioner Paul Duffy.

VI. Communication and Reports/Public Comment

No further public comment.

VII. Adjournment

- By way of motion by Commissioner Loscombe and seconded by Chairman Mackie, the Commission authorized by a vote of 2-0 to have the meeting adjourned; all in favor.



DEPARTMENT OF LAW

PENNSYLVANIA CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

September 27, 2018

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

Dear Honorable Council Members:

ATTACHED IS A RESOLUTION AUTHORIZING APPOINTMENT OF RAYMOND J. KELLY, 10 FAWNWOOD DRIVE, SCRANTON, PENNSYLVANIA, 18504, TO THE CIVIL SERVICE COMMISSION. MR. KELLY'S EFFECTIVE DATE WILL BE SEPTEMBER 14, 2018. MR. KELLY WILL BE REPLACING PAUL DUFFY WHO RESIGNED EFFECTIVE MAY 3, 2018. MR. KELLY'S TERM WILL EXPIRE WITH THE TERM OF MAYOR WILLIAM L. COURTRIGHT.

THE ADMINISTRATION HAS VERIFIED THAT THE APPOINTEE HAS NO DELINQUENT CITY TAX OR REFUSE PAYMENTS DUE.

Respectfully,

Jessica Eskra (s)
Jessica L. Eskra, Esquire
City Solicitor

JLE/sl

RECEIVED

SEP 28 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

RESOLUTION NO.

2018

APPOINTMENT OF THE CENTER FOR INDEPENDENT LIVING (CIL) , 1142 SANDERSON AVENUE, SCRANTON, PENNSYLVANIA, 18503, AS A MEMBER OF THE MAYOR'S COMMISSION ON DISABILITIES EFFECTIVE SEPTEMBER 19, 2018. THE CENTER FOR INDEPENDENT LIVING (CIL), WILL SERVE ON THE COMMISSION FOR A FIVE (5) YEAR TERM ENDING SEPTEMBER 18, 2023.

WHEREAS, since its inception in 1986, the Center for Independent Living (CIL) has advocated for the rights of people with disabilities. This includes promoting compliance with the Americans with Disabilities Act of 1990 by the City, area municipalities, and the business community; providing technical assistance regarding accessibility in city buildings, parks and parking facilities; and safeguarding against discriminatory practices and procedures. Additionally they conduct outreach to regional colleges, universities, and organizations to promote inclusion of people with disabilities in our communities; and

WHEREAS, the Mayor of the City of Scranton desires to appoint The Center for Independent Living to serve on the Commission for a five (5) year term ending September 18, 2023; and

WHEREAS, The Center for Independent Living has the requisite, experience, education and training necessary to serve on the Mayor's Commission on Disabilities.

NOW, THEREFORE, BE IT RESOLVED that The Center for Independent Living, 1142 Sanderson Avenue, Scranton, PA is hereby appointed to serve on the Mayor's Commission on Disabilities for a five (5) year term ending September 18, 2023.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Resolution so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intend of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.



OFFICE OF THE MAYOR

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4301 • FAX: 570-348-4251

September 19, 2018

Honorable Council of the City of Scranton
340 N. Washington Avenue
Scranton, Pa. 18503

RE: Mayor's Commission on Disabilities Appointment

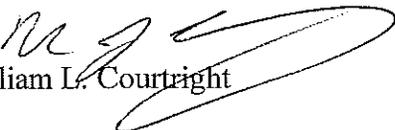
Dear Council Members:

Please be advised that I am appointing The Center for Independent Living (CIL), 1142 Sanderson Avenue, Scranton, PA 18503 as a member of the Mayor's Commission on Disabilities effective September 19, 2018.

Center for Independent Living (CIL), will serve on the Commission for a five year term ending September 18, 2023.

I respectfully request City Council's concurrence in this appointment.

Sincerely,


William L. Courtright

WLC/mm

CC: Jessica Eskra Esq., City Solicitor
Dave Bulzoni, Business Administrator
Mayor's Commission on Disabilities
Center for Independent Living (CIL)



We can be **independent** when we do it **together**.

September 19, 2018

Ms. Mary-Pat DeFlice
Coordinator for Boards, Commissions and Authorities
City Hall
340 N. Washington Avenue
Scranton, PA 18503

Dear Mary-Pat:

I am respectfully requesting that the City of Scranton appoint the Center for Independent Living (CIL) to the Mayor's Commission on Disabilities.

Since its inception in 1986, we have advocated for the rights of people with disabilities. This consists of promoting compliance with the Americans with Disabilities Act of 1990 by the city, area municipalities, and the business community. The CIL regularly provides technical assistance regarding architectural accessibility in city buildings, parks, and parking facilities. In addition, we advocate for programmatic access, such as reviewing employment applications to safeguard against discriminatory practices and procedures. In addition, we conduct outreach to regional colleges, universities and organizations to promote the inclusion of people with disabilities into our communities.

We believe that the CIL would be an ideal member of the Commission. Please feel free to contact me if you have any questions.

Sincerely,

Keith Williams

Advocacy & Outreach Coordinator



DEPARTMENT OF LAW

P E N N S Y L V A N I A CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

September 27, 2018

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

Dear Honorable Council Members:

ATTACHED IS A RESOLUTION AUTHORIZING APPOINTMENT OF THE CENTER FOR INDEPENDENT LIVING (CIL), 1142 SANDERSON AVENUE, SCRANTON, PENNSYLVANIA, 18503, AS A MEMBER OF THE MAYOR'S COMMISSION ON DISABILITIES EFFECTIVE SEPTEMBER 19, 2018. THE CENTER FOR INDEPENDENT LIVING (CIL), WILL SERVE ON THE COMMISSION FOR A FIVE (5) YEAR TERM ENDING SEPTEMBER 18, 2023.

THE ADMINISTRATION HAS VERIFIED THAT THE APPOINTEE HAS NO DELINQUENT CITY TAX OR REFUSE PAYMENTS DUE.

Respectfully,

Jessica L. Eskra, Esquire
City Solicitor

JLE/sl

RECEIVED

SEP 28 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

RESOLUTION NO. _____

2018

RATIFYING AND APPROVING THE EXECUTION AND SUBMISSION OF THE GRANT APPLICATION BY THE CITY OF SCRANTON TO THE DEPARTMENT OF COMMONWEALTH FINANCING AUTHORITY OF THE COMMONWEALTH OF PENNSYLVANIA FOR A MULTIMODAL TRANSPORTATION FUNDS GRANT TO BE USED FOR THE CEDAR AVENUE PHASE 2 IN THE AMOUNT OF \$2,490,000.00.

WHEREAS, the City of Scranton is desirous of obtaining funds from the Department of Commonwealth Financing Authority of the Commonwealth of Pennsylvania for a Multimodal Transportation Fund Grant to be used for the Cedar Avenue Phase 2 in the amount of \$2,490,000.00; and

WHEREAS, Multimodal Transportation Funds may be used by United Neighborhood Centers for the development, rehabilitation and enhancement of transportation assets to existing communities, streetscape, lighting, sidewalk enhancement, pedestrian safety, connectivity of transportation assets and transit-oriented development; and

WHEREAS, the funds from this grant will be used for Phase 2 Cedar Avenue Streetscape work including period lighting, street trees and street furniture, sidewalk and curb improvements and cross walk improvements from Hickory Street to Birch Street and a 250 foot portion of Birch Street including the two intersections with Cedar Avenue and completion of Phase 1 Cedar Avenue Streetscape from Bogart Court to Hickory Street: and

WHEREAS, the City of Scranton is requesting a waiver from the required match of the Multimodal Grant Application.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SCRANTON that the actions of the City of Scranton in submitting the Grant Application, substantially in the form attached hereto, are hereby ratified and further, the Mayor and other appropriate city officials are hereby authorized to execute and submit any additional related paperwork for this Grant, and to accept the grant funds to be used for the Project as detailed in the Gant Application.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid, or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Resolution so long as it remains legally

enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intent of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, Known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.

Single Application for Assistance

Web Application Id: 8207753

Single Application Id: 201807313043

Applicant: City of Scranton

Program Selected: Multimodal Transportation Fund

Applicant Information

Applicant Entity Type:	Government
Applicant Name:	City of Scranton
NAICS Code	9211
FEIN/SSN Number	XXXXXXXX
DUNS Number:	
CEO:	William Courtright
CEO Title:	City of Scranton Mayor
SAP Vendor #:	XXXXXX
Contact Name:	Jessica Eskra
Contact Title:	City of Scranton Solicitor
Phone:	(570)-348-4105 Ext.
Fax:	
E-mail:	jeskra@scrantonpa.gov
Mailing Address:	340 North Washington Avenue
City:	City of Scranton
State:	PA
Zip Code:	18503

Single Application for Assistance

Web Application Id: 8207753

Single Application Id: 201807313043

Applicant: City of Scranton

Program Selected: Multimodal Transportation Fund

Enterprise Type

Indicate the types of enterprises that describe the organization listed above. You may select more than one type.

<input type="checkbox"/> Advanced Technology	<input type="checkbox"/> Agri-Processor	<input type="checkbox"/> Agri-Producer
<input type="checkbox"/> Authority	<input type="checkbox"/> Biotechnology / Life Sciences	<input type="checkbox"/> Business Financial Services
<input type="checkbox"/> Call Center	<input type="checkbox"/> Child Care Center	<input type="checkbox"/> Commercial
<input type="checkbox"/> Community Dev. Provider	<input type="checkbox"/> Computer & Clerical Operators	<input type="checkbox"/> Defense Related
<input type="checkbox"/> Economic Dev. Provider	<input type="checkbox"/> Educational Facility	<input type="checkbox"/> Emergency Responder
<input type="checkbox"/> Environment and Conservation	<input type="checkbox"/> Exempt Facility	<input type="checkbox"/> Export Manufacturing
<input type="checkbox"/> Export Service	<input type="checkbox"/> Food Processing	<input checked="" type="checkbox"/> Government
<input type="checkbox"/> Healthcare	<input type="checkbox"/> Hospitality	<input type="checkbox"/> Industrial
<input type="checkbox"/> Manufacturing	<input type="checkbox"/> Mining	<input type="checkbox"/> Other
<input type="checkbox"/> Professional Services	<input type="checkbox"/> Recycling	<input type="checkbox"/> Regional & National Headquarters
<input type="checkbox"/> Research & Development	<input type="checkbox"/> Retail	<input type="checkbox"/> Social Services Provider
<input type="checkbox"/> Tourism Promotion	<input type="checkbox"/> Warehouse & Terminal	

Government,

Single Application for Assistance

Web Application Id: 8207753

Single Application Id: 201807313043

Applicant: City of Scranton

Program Selected: Multimodal Transportation Fund

Project Overview

Project Name:

Cedar Avenue Phase 2 Project

Is this project related to another previously submitted project?

No

If yes, indicate previous project name:

Have you contacted anyone at DCED about your project?

No

If yes, indicate who:

Single Application for Assistance

Web Application Id: 8207753

Single Application Id: 201807313043

Applicant: City of Scranton

Program Selected: Multimodal Transportation Fund

Project Site Locations

Address:	Cedar Avenue
City:	City of Scranton
State:	PA
Zip Code:	18503
County:	Lackawanna
Municipality:	Scranton City
PA House:	Marty Flynn (113)
PA Senate:	John P. Blake (22)
US House:	Matthew Cartwright (17)
Current Employees:	30
Jobs To Be Created:	3
Jobs that Pay:	\$31,612.00
	Created 3 Retained 0
	<p>Jobs that Pay</p> <p>Jobs that Pay is Part Of Governor Wolf's initiative to improve Pennsylvania's overall job climate and job growth through partnering with the private sector to encourage the creation and retention of jobs that pay at least 80% of the annual average wage in the county where the jobs are located. (See current county listings). Job creation and retention will help ensure that businesses and communities provide employment opportunities for all of the state's residents, improve the local tax base, and achieve prosperity and a higher quality of life for families and communities.</p> <p>NOTE: Jobs that Pay required data by the Department is for reporting purposes only and will NOT be used as a criteria for awarding loans, loan guarantees, grants or tax credits.</p>
Designated Areas:	

Single Application for Assistance

Web Application Id: 8207753

Single Application Id: 201807313043

Applicant: City of Scranton

Program Selected: Multimodal Transportation Fund

Project Budget

	Multimodal Transportation Fund	City of Scranton Local	Total
General Construction	\$2,089,212.00	\$1.00	
New Construction	\$2,089,212.00	\$1.00	\$2,089,213.00
Related Costs	\$400,788.00	\$0.00	
Engineering	\$246,893.00	\$0.00	\$246,893.00
Legal Costs	\$49,434.00	\$0.00	\$49,434.00
Contingencies	\$104,461.00	\$0.00	\$104,461.00
Total	\$2,490,000.00	\$1.00	
		Budget Total:	\$2,490,001.00

Basis of Cost

Provide the basis for calculating the costs that are identified in the Project Budget.

Engineer Estimates

Budget Narrative

The narrative must specifically address each of the cost items identified in the Project Budget section. If an amount is placed in any of the OTHER categories, you must specify what the money will be used for. **NOTE:** Some programs have specific guidelines regarding the narrative necessary to qualify for that particular resource. Please read the Program Guidelines for details.

New Construction - This budget line item is for the construction of new sidewalk, concrete curb, period lighting, ADA curb ramps, slighted bollards, electrical service, trees and landscaping and required restoration of pavement, driveways and lawn areas.

Engineering - This line item is for the survey, engineering, construction consultation, contract development, contract management, project inspection.

Legal Costs - this line item is for the borough solicitors' review, advertisement and the coordination required for all permits between residents and the City of Scranton.

Contingencies – this line item is for unforeseen construction issues as well as increases to materials cost from the date of this application to project construction

Single Application for Assistance

Web Application Id: 8207753

Single Application Id: 201807313043

Applicant: City of Scranton

Program Selected: Multimodal Transportation Fund

Project Narrative

What do you plan to accomplish with this project?

Identify the problem(s) that need to be resolved.

The existing sidewalks along Cedar Avenue either incomplete, in a state of disrepair, are poorly lite, and do not meet current accessibility standards in a mixed residential and business area with heavy pedestrian traffic. The proposed project will complete the Phase 1 of Cedar Avenue Streetscape and extend these improvements from Hickory Street to Birch Street.

How do you plan to accomplish it?

Include expected outcomes that are measurable, obtainable, clear and understandable, and valid. Examples of measurable outcomes include jobs created or retained, people trained, land or building acquired, housing units renovated or built, etc.

Phase 2 Cedar Avenue streetscape from Hickory Street to Birch Street and a 250 ft. portion of Birch Street including the two intersections with Cedar Avenue and completion of Phase 1 Cedar Avenue Streetscape from Bogart Court to Hickory Street.

How do you plan to use the funds?

Should include specific use of funds and reflect the budget provided with the application.

The project will include the required construction cost, engineering and inspection fees, permitting fees for all driveways located within the project limits and a contingency for construction costs should unforeseen issues arise during construction.

Projected Schedule and Key Milestones and Dates

A detailed schedule of activities, including key milestones and dates, must accompany this application if applicable to the project.

Start Date	Duration	Finish Date
Survey	12/2/2018 30	1/1/2019
Preliminary Engineering	1/1/2019 90	4/1/2019
Prepare Permit Applications	2/15/2019 30	3/17/2019
Permit Reviews	3/17/2019 120	7/15/2019
Utility Clearances	2/15/2019 20	3/7/2019
Complete Final Design/ Contract Documents	5/16/2019 60	7/15/2019
Advertisement	7/15/2019 14	7/29/2019
Open, Review and Award Bid	7/29/2019 14	8/12/2019
Preconstruction Meeting/ Execute Contract	8/12/2019 14	8/26/2019
Construction Notice to Proceed	8/12/2019 1	8/13/2019
Mobilization	8/13/2019 10	8/23/2019
Contractor Layout	8/23/2019 10	9/2/2019
E&S Controls	9/2/2019 10	9/12/2019
Project Construction (with Winter Shutdown)	9/12/2019 240	5/9/2020
Substantially Complete Inspection	5/9/2020 1	5/10/2020
Punch list	5/10/2020 15	5/25/2020
Final Inspection	5/25/2020 1	5/26/2020
Project Closeout	5/26/2020 30	6/25/2020

Single Application for Assistance

Web Application Id: 8207753

Single Application Id: 201807313043

Applicant: City of Scranton

Program Selected: Multimodal Transportation Fund

Program Addenda

In addition to the Electronic Single Application (ESA), the Applicant shall submit the following list of items, either by uploading to the ESA or by hard copy. All items marked with a red diamond are required to be uploaded to the application for electronic submission. The items that are not marked with a red diamond should also be uploaded if they are applicable to the project.

I understand this application requires a \$100 application fee made payable to the Commonwealth Financing Authority, and I will send it along with the signature page and two (2) copies of the single application and all required supplemental information as stated in the program guidelines.

Yes

1. Provide a clear and concise description of the project which discusses all of the following: (a) the specific location of the project site and the specific development proposed for the project site; (b) whether the project is consistent with an existing county or local comprehensive plan; (c) whether the project will result in a substantiated positive economic development impact; (d) the historical use of land served by the project; (e) the estimated start and end dates of construction; (f) the names of the municipalities that will participate in and benefit from the project; (g) a description of the facilities in the area to be served by the project.

Uploaded Documents

Exhibit #1.pdf

2. A thorough and detailed estimate for the total project cost. The estimate must be prepared by an engineer or other qualified professional and should be accompanied where appropriate by copies of the signed bid/quotations, contractor estimates, sales agreements or other documentation that verify project cost estimates.

Uploaded Documents

Exhibit #2.pdf

3. Preliminary construction drawings showing project details. (Note: Drawings are a requirement of the application, but the electronic upload is not required if the drawings are not in an easily submitted format.)

Uploaded Documents

Exhibit #3.pdf

4. Funding commitment letters from all other project funding sources (including equity commitments). Funding commitments for the entire project should include the term, rate, and collateral conditions and must be signed and dated.

Uploaded Documents

Exhibit #4.pdf

5. A color-coded map detailing the location of the proposed project. (Note: The map is a requirement of the application, but the electronic upload is not required if the map is not in an easily submitted format.)

Uploaded Documents

Exhibit #5.pdf

6. The most recent audited financial statements of the applicant. Financial statements should include balance sheets, income statements, and notes to financials.

Uploaded Documents

Single Application for Assistance

Web Application Id: 8207753

Single Application Id: 201807313043

Applicant: City of Scranton

Program Selected: Multimodal Transportation Fund

Program Addenda

7. If applicable, a letter from the property owner giving applicant consent for the project.

Uploaded Documents

8. A list of all state, federal, and local planning and permit approvals required for the project.

Uploaded Documents

Exhibit #8.pdf

9. A letter from the appropriate planning agency certifying that the proposed project is in compliance with the comprehensive land use plans.

Uploaded Documents

Exhibit 9 & 12.pdf

10. For acquisition projects, provide a copy of the sales agreement or easement accompanied by an appraisal prepared by either a Member, Appraisers Institute (MAI) formerly Institute of Real Estate Appraisers or a PA State Certified Appraiser.

Uploaded Documents

11. For real estate cash equivalents, provide a copy of a recent (not more than one year old) appraisal prepared by either a Member, Appraisers Institute (MAI) formerly Institute of Real Estate Appraisers or a PA State Certified Appraiser.

Uploaded Documents

12. For all applicants, provide copies of notifications provided to county and municipal governing bodies advising them of the proposed project.

Uploaded Documents

Exhibit 9 & 12.pdf

13. For Public Transportation Agencies who are using grant funds for acquisition, provide copies of written consent from the county and municipality in which the land is situated.

Uploaded Documents

14. For public sector applicants, provide a resolution duly adopted by the applicant's governing board formally requesting the grant, designating an official to execute all documents, describing briefly the project scope, and identifying the grant amount.

Uploaded Documents

Exhibit #14.pdf

Once submitted, please print two (2) copies of the completed application, to include copies of all required uploads and additional applicable supplemental information, and send via US Mail, postmarked no later than July 31st. This packet should include the required \$100 application fee as well. Please reference the Application ID number on all submissions.

Single Application for Assistance

Web Application Id: 8207753

Single Application Id: 201807313043

Applicant: City of Scranton

Program Selected: Multimodal Transportation Fund

Program Addenda



Pennsylvania Department of Community and Economic Development
Single Application for Assistance

Single Application #: 201807313043

This page must accompany all required supplemental information **Mail to:**

**Pennsylvania Department of Community and Economic Development
Commonwealth Keystone Building
Attn: Customer Service Center
400 North Street, 4th Floor
Harrisburg, PA 17120-0225**

I hereby certify that all information contained in the single application and supporting materials submitted to DCED via the Internet, Single Application # 201807313043 and its attachments are true and correct and accurately represent the status and economic condition of the Applicant, and I also certify that, if applying on behalf of the applicant, I have verified with an authorized representative of the Applicant that such information is true and correct and accurately represents the status and economic condition of the Applicant. I also understand that if I knowingly make a false statement or overvalue a security to obtain a grant and/or loan from the Commonwealth of Pennsylvania, I may be subject to criminal prosecution in accordance with 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities) and 31 U.S.C. §§ 3729 and 3802 (relating to false claims and statements).



Signature: Donald J. Totino

The Pennsylvania Department of Community and Economic Development reserves the right to accept or reject any or all applications submitted on the Single Application for Assistance contingent upon available funding sources and respective applicant eligibility.



DEPARTMENT OF LAW

PENNSYLVANIA CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

October 1, 2018

RECEIVED

OCT - 1 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

Dear Honorable Council Members:

ATTACHED IS A RESOLUTION RATIFYING AND APPROVING THE EXECUTION AND SUBMISSION OF THE GRANT APPLICATION BY THE CITY OF SCRANTON TO THE DEPARTMENT OF COMMONWEALTH FINANCING AUTHORITY OF THE COMMONWEALTH OF PENNSYLVANIA FOR A MULTIMODAL TRANSPORTATION FUNDS GRANT TO BE USED FOR THE CEDAR AVENUE PHASE 2 IN THE AMOUNT OF \$2,490,000.00.

Respectfully,

Jessica Eskra (s)
Jessica L. Eskra, Esquire
City Solicitor

JLE/sl

RESOLUTION NO. _____

2018

ACCEPTING A THREE HUNDRED SIXTY (\$360.00) DOLLAR DONATION FROM UFBERG AND ASSOCIATES LLC GIVEN TO THE CITY OF SCRANTON POLICE DEPARTMENT SPECIAL OPERATIONS GROUP.

WHEREAS, Ufberg and Associates LLC presented a \$360.00 check to the City of Scranton Police Department Special Operations Group in appreciation for the outstanding Active Shooter training presentation made on July 25, 2018 to representatives from area companies at a labor and employment law seminar hosted by their firm. This donation will be deposited into Special City Account No. 02.229550 entitled "Public Safety/Police Grants"; and

WHEREAS, it is in the best interest of the City to accept this donation for the purchase equipment for the Special Operations Group.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SCRANTON that the donation of \$360.00 from Ufberg and Associates LLP is hereby accepted to be deposited into Special City Account No. 02.229550 "Public Safety/Police Grants" for the purchase of equipment for the Special Operations Group.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Resolution so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intent of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.

Scranton Police Department

Superintendent of Police

Chief Carl R. Graziano

Scranton Police Headquarters
100 South Washington Avenue
Scranton, Pennsylvania 18503
Tel: (570) 558-8300
Email: cgraziano@scrantonpa.gov



**Be Part of
The Solution**

SCRANTON

September 25, 2018

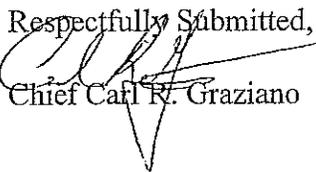
Attorney Jessica Eskra
Solicitor
City of Scranton

Re: Donation

Attorney Eskra,

Please find the attached copy of a \$360.00 check that we received as donation from Ufberg and Associates LLC to our Special Operations Group. The check will be deposited into our Public Safety Account (229550). Can the law department please draft legislation to formally accept this donation? Please contact me with any questions and/or concerns. Thank You.

Respectfully Submitted,


Chief Carl R. Graziano

LAW OFFICES
UFBERG & ASSOCIATES LLP
310 PENN AVENUE
SCRANTON, PENNSYLVANIA 18503
PHONE (570) 341-8800 FAX (570) 341-8801

ROBERT UFBERG
MARY WALSH DEMPSEY
JOHN T. ELLIS*

* ALSO ADMITTED IN NEW YORK

ROBERT UFBERG, ESQ.
RUFBERG@UFBERGLAW.COM

August 21, 2018

Carl Graziano, Chief of Police
Scranton Police Department
100 S. Washington Avenue
Scranton, PA 18503

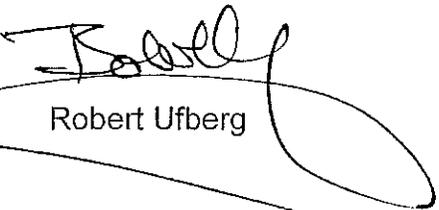
RE: Donation

Dear Chief Graziano:

Enclosed is a check made payable to City of Scranton in the amount of \$360.00. It is intended, and our firm would like to designate it, as a donation to the Scranton Police Department Special Operations Group, in appreciation for the outstanding Active Shooter training presentation made on July 25, 2018, at our request, by Sgt. Thomas Carroll to representatives from several dozen area companies at a labor and employment law seminar hosted by our firm. Sgt. Carroll refused our various offers of personal or group (Police Dept.) compensation, stipend or honorarium (e.g., even a gift certificate for use by several officers to a local restaurant) for performing such an invaluable professional service for our attendees. His, and by extension the City's, graciousness were recognized and most appreciated by all involved.

Though we hope such a horrific event never occurs with our clients, in our City, our region, *or anywhere*, it is, sadly, essential information and a vital tool for all employers to have. The City's Active Shooter Training Program, and Sgt. Carroll himself, are credits to our Police Dept. and to our community. Thank you.

Sincerely,
UFBERG & ASSOCIATES LLP


Robert Ufberg

Enclosure



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

October 1, 2018

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

RECEIVED

OCT - 1 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

Dear Honorable Council Members:

ATTACHED IS A RESOLUTION ACCEPTING A THREE HUNDRED SIXTY (\$360.00) DOLLAR DONATION FROM UFBERG AND ASSOCIATES LLC GIVEN TO THE CITY OF SCRANTON POLICE DEPARTMENT SPECIAL OPERATIONS GROUP.

Respectfully,

Jessica Eskra (s)
Jessica L. Eskra, Esquire
City Solicitor

JLE/sl

RESOLUTION NO. _____

2018

APPOINTMENT OF DEVENDRABHAI P. DAVE, 661 NORTH WASHINGTON AVENUE, SCRANTON, PENNSYLVANIA, 18509, AS A MEMBER OF THE BOARD OF THE SCRANTON HOUSING AUTHORITY. MR. DAVE WILL BE REPLACING THELMA WHEELER WHOSE TERM EXPIRED SEPTEMBER 27, 2018. MR. DAVE WILL BE APPOINTED TO A FIVE (5) YEAR TERM EFFECTIVE OCTOBER 5, 2018 AND WILL EXPIRE ON OCTOBER 5, 2023.

WHEREAS, Thelma Wheeler's term on the Board of the Scranton Housing Authority expired on September 27, 2018; and

WHEREAS, the Mayor of the City of Scranton desires to appoint Devendrabhai P. Dave as a member of the Board of the Scranton Housing Authority to replace Thelma Wheeler. Mr. Dave's term will expire on October 5, 2023; and

WHEREAS, Devendrabhai P. Dave has the requisite, experience, education and training necessary to serve on the Board of the Scranton Housing Authority.

NOW, THEREFORE, BE IT RESOLVED that Devendrabhai P. Dave, 661 North Washington Avenue, Scranton, Pennsylvania is hereby appointed as a member of the Board of the Scranton Housing Authority to replace Thelma Wheeler whose term expired on September 27, 2018. Mr. Dave's term will expire on October 5, 2023.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Resolution so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intent of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.



OFFICE OF THE MAYOR

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4101 • FAX: 570-348-4251

October 5, 2018

Honorable Council of the City of Scranton
340 N. Washington Avenue
Scranton, PA 18503

RE: Scranton Housing Authority

Dear Council Members:

Please be advised that I am appointing Devendrabhai P. Dave 661 N. Washington Avenue, Scranton, Pennsylvania 18509 as a member of the Board of the Scranton Housing Authority.

Mr. Dave will be replacing Thelma Wheeler whose term expired on September 27, 2018.

Mr. Dave will be appointed to a five year term effective October 5, 2018 and will expire on October 5, 2023.

I respectfully request City Council's concurrence in this appointment.

Sincerely,

William L. Courtright
Mayor, City of Scranton

CC: Scranton Housing Authority
Jessica Eskra, City Solicitor
David Bulzoni, Business Administrator
Devendrabhai P. Dave

Devendrabhai P. Dave
661 N Washington Ave.
Scranton, PA 18509

October 2, 2018

The Honorable William L. Courtright, Mayor
City of Scranton
340 N. Washington Ave.
Scranton, PA 18503

Dear Mr. Mayor,

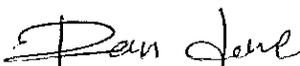
Please accept this letter as my written desire to serve the Citizens of the City of Scranton, in any manner in which you shall see fit.

I am very interested, and have a great desire to serve upon any board, authority, or commission which may be in need or representation.

Although I cannot claim a Scranton birthright, as a more recent Scrantonian, I am extremely proud of my adopted city in which my extended family now calls home. We are grateful for the opportunity we've been given to be productive and engaged citizens of our great city. As such, I reiterate my desire to serve in a capacity which benefits those I live among.

Please feel free to contact me if any opportunity should arise that would warrant my participation.

Warm regards,


Devendrabhai P. Dave



DEPARTMENT OF LAW

P E N N S Y L V A N I A CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

October 9, 2018

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

RECEIVED

OCT - 8 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

Dear Honorable Council Members:

ATTACHED IS A RESOLUTION AUTHORIZING APPOINTMENT OF DEVENDRABHAI P. DAVE, 661 NORTH WASHINGTON AVENUE, SCRANTON, PENNSYLVANIA, 18509, AS A MEMBER OF THE BOARD OF THE SCRANTON HOUSING AUTHORITY. MR. DAVE WILL BE REPLACING THELMA WHEELER WHOSE TERM EXPIRED SEPTEMBER 27, 2018. MR. DAVE WILL BE APPOINTED TO A FIVE (5) YEAR TERM EFFECTIVE OCTOBER 5, 2018 AND WILL EXPIRE ON OCTOBER 5, 2023.

THE ADMINISTRATION HAS VERIFIED THAT THE APPOINTEE HAS NO DELINQUENT CITY TAX OR REFUSE PAYMENTS DUE.

Respectfully,

Jessica L. Eskra (S)
Jessica L. Eskra, Esquire
City Solicitor

JLE/sl

FILE OF THE COUNCIL NO. _____

2018

AN ORDINANCE

APPROVING THE TRANSFER OF A RESTAURANT LIQUOR LICENSE OWNED BY SHREE SAIBABA CORPORATION D/B/A TJ'S BEER & DELI CURRENTLY IN SAFE KEEPING WITH THE PENNSYLVANIA LIQUOR CONTROL BOARD FORMERLY USED AT 1640 MAIN STREET, DICKSON CITY, LACKAWANNA COUNTY, PENNSYLVANIA, 18447 FOR USE AT 1801-1803 PITTSTON AVENUE, SCRANTON, LACKAWANNA COUNTY, PENNSYLVANIA, 18505 AS REQUIRED BY THE PENNSYLVANIA LIQUOR CONTROL BOARD.

WHEREAS, the Pennsylvania Liquor Control Board ("PLCB") requires that the governing body of a municipality pass legislation approving an inter-municipal transfer of a liquor license when a municipality has met its quota of liquor licenses; and

WHEREAS, Shree Hare Krishna Corporation, wishes to transfer Lackawanna County Restaurant Liquor License No. R-21270 owned by Shree Saibaba Corporation d/b/a TJ's Beer & Deli currently in safekeeping with the Pennsylvania Liquor Control Board, formerly used at 1640 Main Street, Dickson City, Lackawanna County, Pennsylvania to the City of Scranton to use at its convenience market located at 1801-1803 Pittston Avenue, Scranton, Lackawanna County, Pennsylvania; and

WHEREAS, the Council of the City of Scranton approves the transfer of this license subject to its authority regarding inter-municipal transfers and subject to public comment on the same.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SCRANTON that the inter-municipal transfer request of Shree Hare Krishna Corporation wishes to transfer Lackawanna County Restaurant Liquor License No. R-21270 owned by Shree Saibaba Corporation d/b/a TJ's Beer & Deli, currently in safekeeping with the Pennsylvania Liquor Control Board formerly used at 1640 Main Street, Dickson City, Lackawanna County, Pennsylvania to the City of Scranton for use at 1801-1803 Pittston Avenue, Scranton, Pennsylvania is hereby approved.

SECTION 1. If any section, clause, provision or portion of this Ordinance shall be held invalid or unconstitutional by any Court of competent jurisdiction such decision shall not affect any other section, clause, provision or portion of this Ordinance so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Ordinance or

any portion thereof from time to time as it shall deem advisable in the best interest of the promotion of the purposes and intent of this Ordinance, and the effective administration thereof.

SECTION 2. This Ordinance shall become effective immediately upon approval.

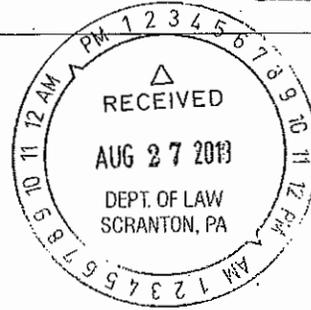
SECTION 3. This Ordinance is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Option Plans Law" and any other applicable law arising under the laws of the State of Pennsylvania.



Mazzoni Karam
Petorak & Valvano
ATTORNEYS AT LAW

Paul R. Mazzoni
Gerard M. Karam
John Petorak, Jr.
Rocco V. Valvano, Jr.
Christopher J. Szewczyk

August 17, 2018



Amil Minora, Esquire
700 Vine Street
Scranton, PA 18510

RE: Liquor License Transfer Hearing Request

Dear Amil:

The undersigned represents Shree Hare Krishna Corporation. To that end, I am requesting a resolution and public hearing to transfer a liquor license currently in safe keeping from Dickson City to Scranton.

The particulars of the transfer are as follows: Shree Saibaba Corporation currently holds the license in safe keeping. The license is for a location at 1640 North Main Street, Dickson City. The transfer will be to Shree Hare Krishna Corporation, which will use the license at its convenience market located at 1801-1803 Pittston Avenue, Scranton. The License Number is R21270 and the LID is 70026.

Upon the grant of the transfer to Shree Hare Krishna Corporation, it will place the liquor license it currently holds for 1801-1803 Pittston Avenue (License Number E3337/LID 58100) into safe keeping.

If you have any questions or concerns, please do not hesitate to contact me. Please let me know when a hearing date is set.

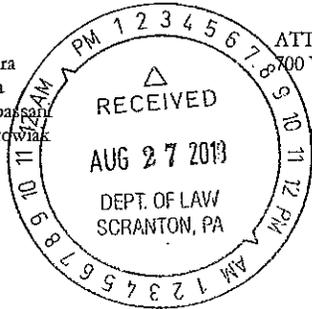
Thank you.

Very truly yours,

Christopher J. Szewczyk, Esquire

MINORA, MINORA, COLBASSANI, KROWIAK, MATTIOLI & MUNLEY

Arnold M. Minora
John J. Minora
Joseph S. Colbassani
Edward G. Krowiak



ATTORNEYS AND COUNSELORS AT LAW
700 VINE STREET AT JEFFERSON AVENUE
SCRANTON, PA 18510
PHONE (570) 961-1616
FAX (570) 558-1110 OR (570) 961-1691

Jason J. Mattioli
Thomas W. Munley
Paul J. Ware
John R. Williams, Jr.
Michael J. Ossont

Lori Reed
c/o Scranton City Council
340 North Washington Avenue
Scranton, PA 18503

August 22nd, 2018

RECEIVED

AUG 27 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

RE: Liquor License Transfer Hearing Request

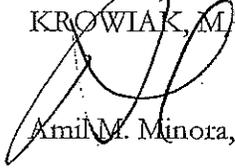
Dear Lori,

Enclosed, please find a letter from Attorney Szewczyk requesting a Liquor License Transfer Hearing for his client.

Please set this matter as per our rules. Thank you.

Very truly yours,

MINORA, MINORA, COLBASSANI,
KROWIAK, MATTIOLI & MUNLEY


Arnold M. Minora, Esquire

AMM/cpg
Enclosures:



DEPARTMENT OF LAW

P E N N S Y L V A N I A CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

September 17, 2018

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

RECEIVED

SEP 17 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

Dear Honorable Council Members:

ATTACHED IS AN ORDINANCE APPROVING THE TRANSFER OF A RESTAURANT LIQUOR LICENSE OWNED BY SHREE SAIBABA CORPORATION D/B/A TJ'S BEER & DELI CURRENTLY IN SAFE KEEPING WITH THE PENNSYLVANIA LIQUOR CONTROL BOARD FORMERLY USED AT 1640 MAIN STREET, DICKSON CITY, LACKAWANNA COUNTY, PENNSYLVANIA, 18447 FOR USE AT 1801-1803 PITTSTON AVENUE, SCRANTON, LACKAWANNA COUNTY, PENNSYLVANIA, 18505 AS REQUIRED BY THE PENNSYLVANIA LIQUOR CONTROL BOARD.

Respectfully,

Jessica Eskra (s)
Jessica L. Eskra, Esquire
City Solicitor

JLE/sl

FILE OF THE COUNCIL NO. _____

2018

AN ORDINANCE

CREATING AND ESTABLISHING SPECIAL CITY ACCOUNT NO. 02.229635 ENTITLED "2018 CAPITAL BUDGET" FOR RECEIVING AND DISBURSING CAPITAL PROJECT FUNDS DESIGNATED IN THE 2018 CAPITAL BUDGET.

WHEREAS, this Special City Account is being established for receiving Capital Project funds designated in the 2018 Capital Budget.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF SCRANTON that Special City Account No. 02.229635 is hereby established and that any and all appropriate City officials are authorized to execute any and all documents necessary to set up said account.

SECTION 1. If any section, clause, provision or portion of this Ordinance shall be held invalid or unconstitutional by any Court of competent jurisdiction such decision shall not affect any other section, clause, provision or portion of this Ordinance so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Ordinance or any portion thereof from time to time as it shall deem advisable in the best interest of the promotion of the purposes and intent of this Ordinance, and the effective administration thereof.

SECTION 2. This Ordinance shall become effective immediately upon approval.

SECTION 3. This Ordinance is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Option Plans Law" and any other applicable law arising under the laws of the State of Pennsylvania.



DEPARTMENT OF BUSINESS ADMINISTRATION

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4118 • FAX: 570-348-4225

September 12, 2018

Jessica Eskra, Esq.
City Solicitor
Municipal Building
Scranton, PA 18503

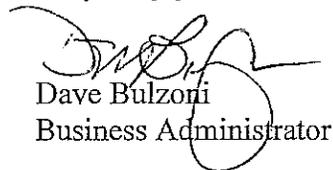
Dear Attorney Eskra:

Please prepare an Ordinance for Scranton City Council creating a new special city account for the purpose of receiving and disbursing Capital Project funds designated in the 2018 Capital Budget.

02.229635
2018 Capital Budget

If you should have any questions regarding this matter, please do not hesitate to contact me.

Very truly yours,



Dave Bulzoni
Business Administrator

DMB:nmk

Cc: Roseann Novembrino, City Controller
Wayne Beck, City Treasurer
Lori Reed, City Clerk
Andy Marichak, Financial Analyst
Adam Joyce, Senior Accountant
Rebecca McMullen, Financial Manager



DEPARTMENT OF LAW

CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

September 17, 2018

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

RECEIVED

SEP 17 2018

OFFICE OF CITY
COUNCIL/CITY CLERK

Dear Honorable Council Members:

ATTACHED IS AN ORDINANCE CREATING AND ESTABLISHING
SPECIAL CITY ACCOUNT NO. 02.229635 ENTITLED "2018 CAPITAL BUDGET"
FOR RECEIVING AND DISBURSING CAPITAL PROJECT FUNDS DESIGNATED
IN THE 2018 CAPITAL BUDGET.

Respectfully,

Jessica Eskra (S)
Jessica L. Eskra, Esquire
City Solicitor

JLE/sl

RESOLUTION NO. _____

2018

ACCEPTING THE RECOMMENDATION OF THE HISTORICAL ARCHITECTURE REVIEW BOARD ("HARB") AND APPROVING THE CERTIFICATE OF APPROPRIATENESS FOR RAY DOMINGUEZ, R2010 FARR STREET, SCRANTON, PA, 18504, FOR MASONRY WORK TO BE COMPLETED ON THE FRONT EDIFICE OF THE BUILDING, SITUATED AT 534 LACKAWANNA AVENUE, SCRANTON, PA 18503.

WHEREAS, the Historical Architecture Review Board ("HARB") has convened and reviewed the submission of Ray Dominguez, R2010 Farr Street, Scranton, PA, 18504, for masonry work to be completed on the front edifice of the building as follows: apply decoplast finish system; apply galvanize wirelath nailed to building; apply cement to wirelath and press foam to cement and nail; apply cement coat to foam and press fibermesh over cement; apply finish coat to fibermesh color to be determined by Owner from approved list from HARB and apply a textured lime stone finish; add bronze aluminum flashing across top to match windows; and paint post black – high gloss rustoleum, situated at 534 Lackawanna Avenue, Scranton, PA, 18503, a copy of which is attached hereto and marked as Exhibit "A" and incorporated herein by reference.

Additional recommendations as follows: apply for local façade grant that will help with restoration of the building and HARB encourages continuity of new color down the side of the building when next phase is completed.

WHEREAS, the HARB has determined that the improvements meets with the guidelines of the HARB and has been recommended for approval by the Governing Body of the City of Scranton; and

WHEREAS, the HARB specifically recommends that a Certificate of Appropriateness be issued for the above improvement.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SCRANTON that City Council hereby accepts the recommendation of the HARB concerning the above improvement and approves the issuance of a Certificate of Appropriateness as defined by law and City Ordinance.

SECTION 1. If any section, clause, provision or portion of this Resolution shall be held invalid or unconstitutional by any Court of competent jurisdiction, such decision shall not affect any other section, clause, provision or portion of this Resolution so long as it remains legally enforceable minus the invalid portion. The City reserves the right to amend this Resolution or any portion thereof from time to time as it shall deem advisable in the best interests of the promotion of the purposes and intent of this Resolution and the effective administration thereof.

SECTION 2. This Resolution shall become effective immediately upon approval.

SECTION 3. This Resolution is enacted by the Council of the City of Scranton under the authority of the Act of Legislature, April 13, 1972, Act No. 62, known as the "Home Rule Charter and Optional Plans Law", and any other applicable law arising under the laws of the State of Pennsylvania.



HISTORICAL ARCHITECTURE REVIEW BOARD

CITY HALL • 340 NORTH WASHINGTON AVE., 4TH FL. • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105

TO: Jessica Eskra
City Solicitor
Law Department

CC: Tim Corbett
HARB Solicitor

FROM: Mary-Pat DeFlice
Confidential Secretary, HARB Coordinator

DATE: September 21, 2018

RE: HARB Recommendation

Enclosed please find the following recommendation from the Historical Architecture Review Board (HARB) regarding the following project:

- Ray Dominguez, R2010 Farr Street, Moosic, PA 18507, for the following masonry work to be completed on the front edifice: apply decoplast finish system; apply galvanize wirelath nailed to building; apply cement to wirelath and press foam to cement and nail; apply cement coat to foam and press fibermesh over cement; apply finish coat to fibermesh color to be determined by Owner from approved list from HARB and apply a textured lime stone finish; add bronze aluminum flashing across top to match windows; and paint post black – high gloss rustoleum, situated at 534 Lackawanna Avenue, Scranton, PA 18503.

Additional recommendations as follows: apply for local façade grant that will help with restoration of the building and HARB encourages continuity of new color down the side of the building when next phase is completed.

A Certificate of Appropriateness was issued for project listed and has received approval from the HARB at their meeting on September 18, 2018.

Please prepare the necessary submission to City Council for review and passage. Thank you in advance for your attention regarding this matter.

/mpd
encl.

Historical Architecture Review Board

City Hall . 340 North Washington Avenue . Scranton, PA 18503

APPLICATION FOR CERTIFICATE OF APPROPRIATENESS

Building address: 534 LACKAWANNA AV SCRANTON PA
Street and number City State Zip

Owner of building: MICHAEL A CONFLITTI

Owner's address: 808 CHURCH ST MOOSIC PA 18507
Street and number City State Zip

Applicant: RAY DOMINGUEZ

Applicant's address: R 2010 FARR ST. SCRANTON PA 18504
Street and number City State Zip

Applicant's Phone Number: 570-969-7644

Tax Identification #: _____

Note: Application form, photographs and required drawings and application fee are to be submitted to the City of Scranton's Department of Licensing, Inspections and Permits (340 N Washington Ave, City Hall 4th floor, Scranton, PA 18503) no later than 12:00 noon on the first Monday of the month in order to be placed on the agenda for that month's meeting. All information must be completed in full or it will be not be placed on the agenda or considered for approval, this application will be labeled invalid and will need to be refiled.

A BOND MAY BE REQUESTED AT THE RECOMMENDATION OF THE HARB FOR DEMOLITION APPLICATIONS. In the event of default of the approved Certificate of Appropriateness, the bond will be used for demolition completion, historical preservation, historical education, mitigation, construction, or otherwise deemed appropriate by the HARB.

1. PHOTOGRAPHS - Photographs of your building and neighboring buildings must accompany your application.

2. TYPE OF WORK PROPOSED – Check all that apply.

- | | |
|--|---|
| <input type="checkbox"/> Trim and decorative woodwork | <input type="checkbox"/> Skylights |
| <input checked="" type="checkbox"/> Siding and <u>Masonry</u> | <input type="checkbox"/> Metal work |
| <input type="checkbox"/> Roofing, gutter and downspout | <input type="checkbox"/> Light fixtures |
| <input type="checkbox"/> Windows, doors, and associated hardware | <input type="checkbox"/> Signs |
| <input type="checkbox"/> Storm windows and storm doors | <input type="checkbox"/> Demolition |
| <input type="checkbox"/> Shutters and associated hardware | <input type="checkbox"/> Other _____ |

3. DRAWINGS OF PROPOSED WORK – Required drawings must accompany your application. Please submit ten (10) copies of 8-1/2" x 11" or 11" x 17" drawings.

- Alteration, Restoration, Renovation:** Provide photos of the existing conditions and images along with scaled drawings to fully communicate the proposed changes. Include manufacturer's information on new products to be installed (awnings, siding, trim, roofing, signage, windows, doors, hardware, etc.) Provide dimensions to communicate scale. Drawing should indicate which materials will be used and where they will be used. Provide material or color samples and photographs/drawings to communicate intended color-use.

___ **New Addition:** Provide photos of the existing conditions and images along with scaled drawings (elevations, floor plans, and sections) to fully communication the proposed scope of work. Include manufacturer's information on new products to be installed (awnings, siding, trim, roofing, signage, windows, doors, hardware, etc.) Provide dimensions to communicate scale. Drawing should indicate which materials will be used and where they will be used. Provide material or color samples and photographs/drawings to communicate intended color-use.

___ **New Building or Structure:** Provide photos of the existing conditions and images along with scaled drawings (elevations, floor plans, and sections) to fully communication the proposed scope of work. Include manufacturer's information on new products to be installed (awnings, siding, trim, roofing, signage, windows, doors, hardware, etc.) Provide dimensions to communicate scale. Drawing should indicate which materials will be used and where they will be used. Provide material or color samples and photographs/drawings to communicate intended color-use.

___ **Demolition:** Provide existing photos and historic images (if available) of the existing conditions. Provide drawings to fully communicate proposed use after demolition. Provide structural reports or other information that justify demolition.

___ **Windows and Doors:** Provide manufacturer's information on new doors and windows to communicate the dimensions, materials, colors, profile, hardware and operability.

___ **Signage** – Provide the following:

- o Photographs or elevation drawings showing existing conditions and proposed signage to depict approximate scale, materials, colors, and lettering.
- o Material specifications and/or material samples.
- o Information pertaining to the attachment method (diagrams, drawings, photos, details, samples, etc.)

___ **Lighting** – Provide lighting manufacturer specifications which indicate dimensions, materials, colors, lamping, and photometric information (if available)

4. **DESCRIBE PROJECT** – Describe any work checked in #2 and #3 above. Attach additional sheets as needed.

APPLY DECOPLAST FINISH SYSTEM

1. APPLY GALVANIZE WIRE LATH NAILED TO BUILDING
2. APPLY CEMENT TO WIRE LATH, AND PRESS FOAM TO CEMENT + NAIL
3. APPLY CEMENT COAT TO FOAM AND PRESS FIBER MESH OVER CEMENT
4. APPLY FINISH COAT TO FIBER MESH, COLOR 2016 WHOLE WHEAT AND APPLY A TEXTURED FINISH LIME STONE FINISH.
5. PAINT POST BLACK HIGH GLOSS RUSTOLEUM

5. **BUILDING USE** – Describe the current use and the proposed use of this property. Attach additional sheets as needed.

ITEMS 6-11 ONLY NEED TO BE COMPLETED FOR DEMOLITION APPLICATIONS. MARK N/A IF THIS IS NOT APPLICABLE TO YOUR PROJECT. PROCEED TO SECTION 12.

Demolition applications may attach additional sheets as necessary.

6. PROVIDE PROJECT SCHEDULE

7. PROVIDE HISTORICAL BACKGROUND – Year built, previous owners, use & occupants, Architect of Record, previous renovations. Etc.

8. ANTICIPATED IMPACTS TO THE SURROUNDING AREA – Historical, Architectural, lines of site, viewshed, financial, social

9. JUSTIFICATION FOR DEMOLITION

10. ALTERNATIVES ANALYSIS –
Alternative Locations

Alternative-Use, Alterations, Renovation-Analysis

No Action Analysis

11. PROPOSED MITIGATION OF HISTORICAL AND ARCHITECTURAL LOSS

12. APPLICANT'S SIGNATURE:

Robert Dominguez

Date:

8/22/18

DO NOT WRITE BELOW THIS LINE: FOR COMMISSION USE ONLY

Presented at Commission Meeting on: _____

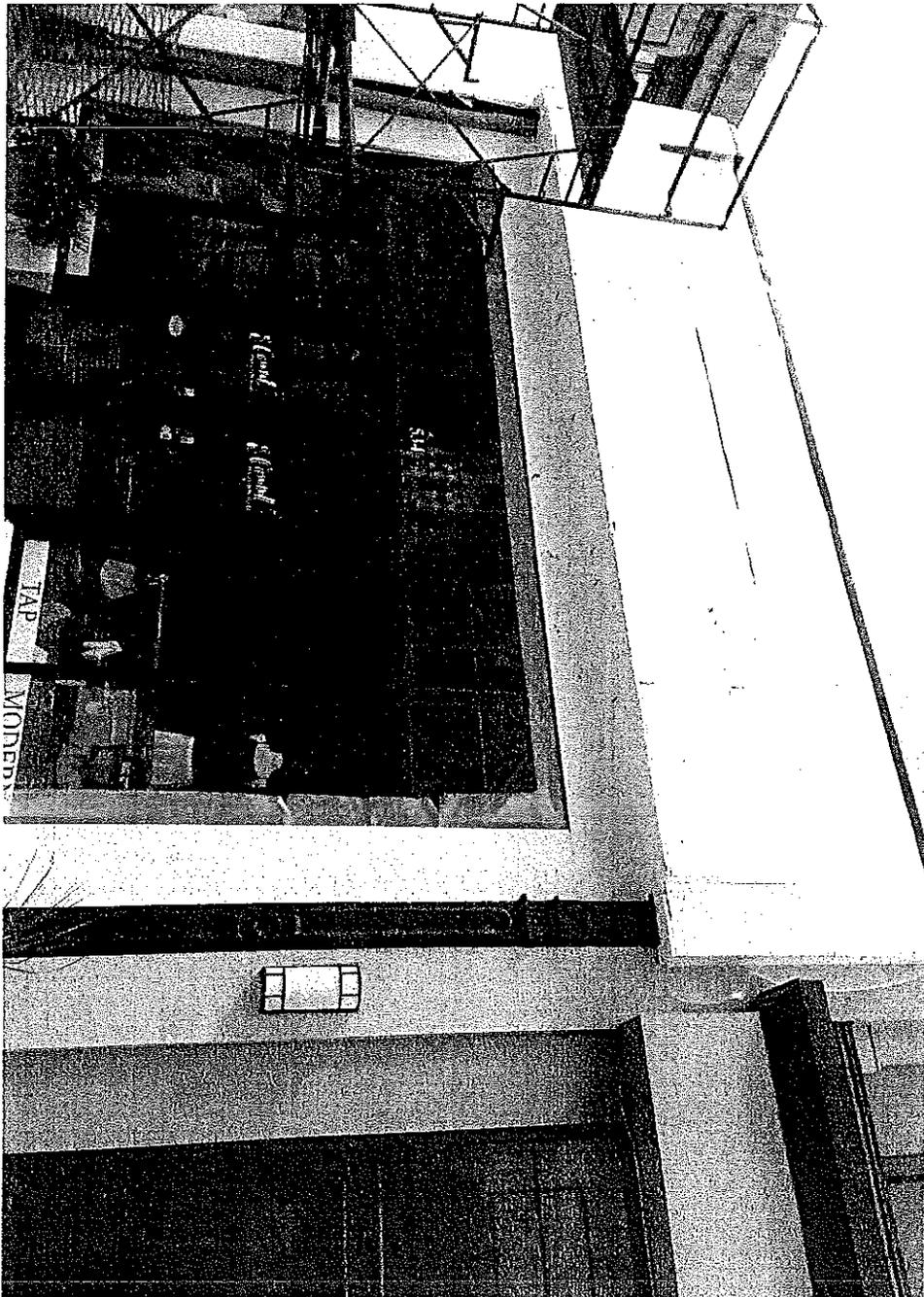
Reviewed by: _____ Date: _____

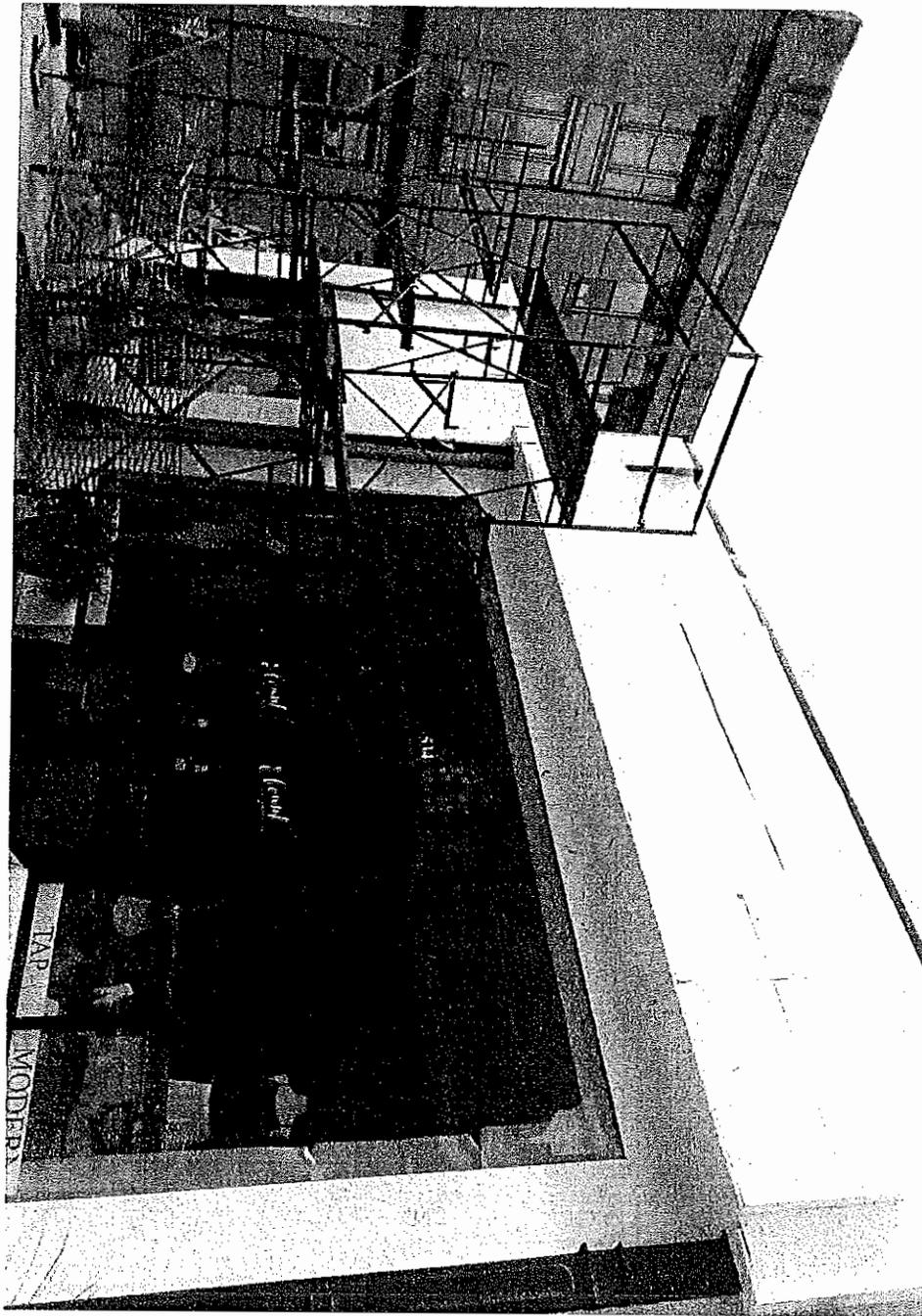
Zoning Approval: _____ YES _____ NO

Commission Recommendations:

Additional Comments:











Unmistakable.



DEPARTMENT OF LAW

PENNSYLVANIA CITY HALL • 340 NORTH WASHINGTON AVENUE • SCRANTON, PENNSYLVANIA 18503 • PHONE: 570-348-4105 • FAX: 570-348-4263

September 21, 2018

To the Honorable Council
Of the City of Scranton
Municipal Building
Scranton, PA 18503

Dear Honorable Council Members:

ATTACHED IS A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE HISTORICAL ARCHITECTURE REVIEW BOARD ("HARB") AND APPROVING THE CERTIFICATE OF APPROPRIATENESS FOR RAY DOMINGUEZ, R2010 FARR STREET, SCRANTON, PA, 18504, FOR MASONRY WORK TO BE COMPLETED ON THE FRONT EDIFICE OF THE BUILDING, SITUATED AT 534 LACKAWANNA AVENUE, SCRANTON, PA 18503.

Respectfully,


Jessica L. Eskra, Esquire
City Solicitor

JLE/sl

RECEIVED

SEP 24 2018

OFFICE OF CITY
COUNCIL/CITY CLERK